



**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
AGENDA OF REGULAR MEETING OF THE BOARD OF TRUSTEES**

MEETING: Only Regular Meeting in August 2019

DATE: Tuesday, August 27, 2019, at 5:30 p.m.

**PLACE: Anaheim Campus Board Room
1830 W. Romneya Drive, Anaheim, CA 92801**

Welcome to this meeting of the North Orange County Community College District Board of Trustees. If you wish to address the Board, please complete a yellow card entitled, "Request to Address Board of Trustees" and submit it to the Board's Recording Secretary. These cards are available at the podium outside the Board Room.

Members of the public may address the Board regarding items on the agenda as these items are taken up by the Board, according to the rules of the Board. Members of the public wishing to address matters not on the agenda will be invited to do so under "Comments: Members of the Audience" at the beginning of the meeting. The Board reserves the right to change the order of the agenda items as the need arises.

AGENDA:

1. a. **Pledge of Allegiance to the Flag**
- b. **Board of Trustees Roll Call**
- c. **Comments: Members of the Audience:** Members of the public may address the Board regarding items on the Agenda as such items are taken up, subject to regulations of the Board. All Board meetings, excluding closed sessions, shall be electronically recorded.
- d. **Consider Non-Personnel block-vote items indicated by [] in Section 3**
- e. **Consider Personnel block-vote items indicated by [] in Section 5**
Agenda items designated as block-vote items with [] are considered by the Board of Trustees to either be routine or sufficiently supported by back-up information so that additional discussion is not required. Therefore, there will be no separate discussion on these items before the Board votes on them. Block vote items will be enacted by one motion.

An exception to this procedure may occur if a Board member requests a specific item be removed from block-vote consideration for separate discussion and a separate vote. Members of the public completing a card entitled, "Request to Address Board of Trustees" on an item removed from block-vote consideration will be heard prior to the Board's vote on that item.

Public records related to the public session agenda, that are distributed to the Board of Trustees less than 72 hours before a regular meeting, may be inspected by the public at the Chancellor's Office, 1830 W. Romneya Drive, Anaheim, CA 92801, during regular business hours (8:00 a.m. to 5:00 p.m.).

- f. **Chancellor's Report**
* **Educational and Facilities Master Plan Presentation**
 - g. **Comments:**
Resource Table Personnel
Members of the Board of Trustees
2. a. **Approval of Minutes of the Regular Meeting of July 23, 2019.**
- b. **CLOSED SESSION: Per the following sections of the Government Code:**

Per Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR IRMA RAMOS, VICE CHANCELLOR, HUMAN RESOURCES: Employee Organizations: United Faculty/CCA/CTA/NEA, Adjunct Faculty United Local 6106, CSEA Chapter #167, and Unrepresented Employees.

Per Section 54957: PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE.

Per Section 54957.5: PUBLIC EMPLOYEE PERFORMANCE EVALUATION: CHANCELLOR

3. FINANCE & FACILITIES

- [a] It is recommended that the Board ratify purchase orders and checks. **(The Purchase Orders and Checks are available for review in the District's Business Office.)**
- b. It is recommended that the Board receive the Quarterly Investment Report and the Irrevocable Retiree Benefits Trust Report for the quarter ended June 30, 2019.
- [c] It is recommended that the Board consider opting to participate in the Mandate Block Grant for the fiscal year 2019-20.
- [d] It is recommended that the Board approve a resolution to close the General Obligation Bond Series 2002A Bond Sub-Fund (fund 2121) with the Orange County Department of Education and to direct any funds subsequently received associated with such Sub-Fund to the General Obligation Bond Series 2016A Bond Sub-Fund (Fund 2122).
- [e] It is recommended that the Board review and accept the actual cost of issuance information for the 2014 General Obligation Bonds, Series B in compliance with Education Code Section 15146(d).
- [f] It is recommended that the Board authorize the request to declare the attached list of items as surplus and for the Liquidation Company to conduct an auction for the sale of the surplus items.
- g. Authorization is requested to approve an augment to the existing agreement with Dudek for Fullerton College Sherbeck Field Improvements EIR in the amount of \$23,400, bringing the total contract value to \$354,590. The term of the augment shall be effective August 28, 2019 through the end of the existing agreement with Dudek, December 31, 2019.
- [h] Authorization is requested to accept the donation and Memorandum of Understanding with Hyundai Motor Manufacturing, LLC.
- [i] Authorization is requested for the Cypress College Foundation to host the Americana Kickoff Event on the college campus on November 14, 2019 and to allow them to serve alcoholic beverages to attendees.
- [j] Authorization is requested to pre-approve out-of-country travel to Japan and Burma for Albert Abutin and Alexander Brown on September 4-22, 2019.

- [k] Authorization is requested to extend the service agreement with DLR Group to serve as the Campus Architect at Fullerton College. The term of the agreement shall be extended for a period of four months effective February 25, 2020, through June 30, 2020.
- [l] Authorization is requested for an institutional membership, which includes the entire District, to the Orange County Hispanic Chamber of Commerce for the period of July 1, 2019 through June 30, 2020, at a cost not to exceed \$1,500.

4. **INSTRUCTIONAL RESOURCES**

- a. It is recommended that the Board review and discuss the 2019-2021 NOCCCD and Garden Grove Unified School District College and Career Access Pathways (CCAP) Dual Enrollment Partnership Agreement.

5. **HUMAN RESOURCES**

- [a] Request approval of the following items concerning academic personnel:

Resignation
 New Personnel
 Temporary Contract
 Change in Salary Classification
 Additional Duty Days @ Per Diem
 Payment for Independent Learning Contracts
 Leaves of Absence
 Temporary Academic Hourly
 Correction to Board Agenda – New Personnel

- [b] Request approval of the following items concerning classified personnel:

Retirement
 Resignation
 New Personnel
 Promotion
 Change in Hire Date
 Change in Salary Step
 Voluntary Changes in Assignment
 Professional Growth & Development
 Stipend for Additional Management Duties
 Stipend for Additional Administrative Duties
 Leaves of Absence

- [c] Request approval of Professional Experts.

- [d] Request approval of short-term, tutors, interpreters and readers, professional medical employees, work-study/work experience, full-time students, and substitute (hourly) personnel.

- [e] Request approval of Volunteers.

6. GENERAL

- a. It is recommended that the Board receive the results of the Board Assessment Subcommittee's review of the 2019 Board Assessment.
- b. It is recommended that the Board receive as information revised Administrative Procedure 6700, Civic Center and Other Facilities Use.
- c. It is recommended that the Board adopt Resolution No. 19/20-04, Trustee Absence, verifying that Trustee Stephen T. Blount was absent on July 23, 2019 due to hardship.
- d. It is recommended that the Board discuss any potential future agenda items.

It is the intention of the North Orange County Community College District to comply with the Americans with Disabilities Acts (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance, the North Orange County Community College District will attempt to accommodate you in every reasonable manner. Please contact the Chancellor's Office, at (714) 808-4797, at least 48 hours prior to the meeting to inform us of your particular needs so that appropriate accommodations may be made.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u>X</u>
DATE:	August 27, 2019	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Ratification of Purchase Orders and Checks	Enclosure(s)	<u>X</u>

BACKGROUND: Pursuant to the Purchasing Policy for the North Orange County Community College District, a summary of purchase orders and checks shall be submitted to the Board of Trustees for ratification at the first meeting of the Board following the issuance or prior to issuance where required.

The purchase order numbers P0132395 - P0140164, check numbers C0050142 - C0050231; F0235707 - F0237560; Q0006511 - Q0006571; 88493649 - 88494639; V0031757 - V0031763; 70094196 - 70094899; disbursements E8801271 - E8801812; and amended purchase orders have been processed since the previous Board meeting. Checks beginning with "C" are from the Cypress College Bursar's office; checks beginning with "F" are Fullerton College Bursar; checks beginning with "Q" are NOCE Bursar; checks beginning with "88" are District checks through the County Department of Education; checks beginning with "V" are District revolving checks; checks beginning with "7" are Cypress College Bursar's Office Student Refund Checks; and disbursements beginning with "E" are financial aid payments made electronically via the Bank Mobile disbursement process. These purchase orders and checks can be reviewed in the District's Business Office. All purchase orders and checks have been processed in accordance with the Plan of Implementation as approved by the Board pursuant to the concept of fiscal accountability.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse.

FUNDING SOURCE AND FINANCIAL IMPACT: Actual costs will be charged to applicable funds as goods and/or services are received.

RECOMMENDATION: It is recommended that the Board ratify purchase order numbers P0132395 - P0140164 through July 24, 2019, totaling \$7,882,761.94, and check numbers C0050142 - C0050231, totaling \$485,179.04; check numbers F0235707 - F0237560, totaling \$882,956.55; check numbers Q0006511 - Q0006571, totaling \$75,898.29; check numbers 88493649 - 88494639, totaling \$8,772,508.03; check numbers V0031757 - V0031763, totaling \$12,930.00; check numbers 70094196 - 70094899, totaling \$130,223.96; and disbursements E8801271 - E8801812, totaling \$697,014.90, through July 31, 2019.

Fred Williams

3.a.1

Recommended by

Approved for Submittal

Item No.

BOARD RECAP
FOR THE PERIOD JUNE 26, 2019, THROUGH JULY 24, 2019
Board Meeting 8/27/19

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0132395	MakeStickers	\$ 637.90		CC	Promotional Materials
P0132417	VWR Funding Inc	\$ 2,000.00		CC	Blanket Order for Lab Supplies
P0132418	Hardy Diagnostics	\$ 1,000.00		CC	Blanket Order for Lab Supplies
P0132419	Carolina Biological Supply Co	\$ 1,200.00		CC	Blanket Order for Lab Supplies
P0132420	Fisher Scientific Co LLC	\$ 1,500.00		CC	Blanket Order for Lab Supplies
P0132421	Stater Bros Markets - A CA Corp	\$ 600.00		CC	Blanket Order for Lab Supplies
P0132422	Home Depot	\$ 1,000.00		CC	Blanket Order for Lab Supplies
P0132423	Nasco Modesto	\$ 1,349.46		CC	Lab Supplies
P0132468	Shamrock Scientific Specialty Systems Inc	\$ 216.04		CC	Lab Supplies
P0132469	Bio Corporation	\$ 5,094.53		CC	Lab Supplies
P0132470	Culligan of Santa Ana	\$ 550.00		CC	Blanket Order for Water Softening Services
P0132544	Teamsynced	\$ 1,680.75		FC	Website Subscription for the Athletic Department
P0132645	WMFY We Mail For You	\$ 2,730.00		NOCE	2019 Fall Term NOCE Class Schedule Mailer
P0132719	Club Car LLC	\$ 1,200.00		FC	Blanket Order for Club Car Repairs
P0132720	Eagle Communications	\$ 2,500.00		FC	Blanket Order for Emergency Radio Repairs
P0132721	Sigler Wholesale Distributors	\$ 5,000.00		FC	Blanket Order for Facilities Supplies
P0132738	Fullerton Bicycle Co Inc	\$ 250.00		FC	Blanket Order for Supplies & Services
P0132739	Hi Standard Automotive LLC	\$ 4,000.00		FC	Blanket Order for Vehicle Repairs
P0132740	Interface Security Systems LLC	\$ 400.00		FC	Blanket Order for Alarm Monitoring
P0132741	McCoy Mills Ford	\$ 5,000.00		FC	Blanket Order for Vehicle Repairs
P0132742	GPI CA-TII Inc	\$ 3,000.00		FC	Blanket Order for Vehicle Repairs
P0132743	Paper Depot Document Destruction LLC	\$ 300.00		FC	Blanket Order for Shredding Services
P0132744	Sprint Nextel	\$ 3,300.00		FC	Blanket Order for Cell Service
P0132745	White Bear Cleaners & Laundry	\$ 2,500.00		FC	Blanket Order for Laundry Services
P0132746	Radiation Detection Company	\$ 2,160.00		CC	Blanket Order for Radiation Monitoring Services
P0132747	Home Depot	\$ 2,000.00		CC	Blanket Order for Facilities Supplies
P0132748	Praxair Distribution Inc	\$ 500.00		CC	Blanket Order for Art Instructional Supplies
P0132749	Home Depot	\$ 800.00		CC	Blanket Order for Lab Supplies
P0132750	Art Supply Warehouse	\$ 1,000.00		CC	Blanket Order for Lab Supplies
P0132751	Digital Art Supplies	\$ 3,000.00		CC	Blanket Order for Lab Supplies
P0132752	Aardvark Clay & Supplies Inc	\$ 2,000.00		CC	Blanket Order for Ceramic Supplies
P0132753	Aardvark Clay & Supplies Inc	\$ 2,500.00		CC	Blanket Order for Ceramic Supplies
P0132754	Blick Art Materials LLC	\$ 300.00		CC	Blanket Order for Ceramic Supplies
P0132755	Laguna Clay Co	\$ 2,000.00		CC	Blanket Order for Ceramic Supplies
P0132756	Graphic Chemical & Ink Co	\$ 200.00		CC	Blanket Order for Printmaking Supplies
P0132757	Art Supply Warehouse	\$ 200.00		CC	Blanket Order for Printmaking Supplies
P0132758	Blick Art Materials LLC	\$ 200.00		CC	Blanket Order for Lab Supplies
P0132759	Nova Color	\$ 600.00		CC	Blanket Order for Lab Supplies
P0132760	Art Supply Warehouse	\$ 1,200.00		CC	Blanket Order for Lab Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0132761	Home Depot	\$ 1,000.00		CC	Blanket Order for Lab Supplies
P0132762	Art Supply Warehouse	\$ 540.00		CC	Blanket Order for Lab Supplies
P0132763	Freestyle Camera	\$ 2,000.00		CC	Blanket Order for Instructional Supplies
P0132764	Freestyle Camera	\$ 3,000.00		CC	Blanket Order for Instructional Supplies
P0132765	Currier & Hudson	\$ 200,000.00		AC	Blanket Order for Legal Services BA: 07/24/18
P0132810	A-S Medication Solutions LLC	\$ 5,000.00		FC	Blanket Order for Medical Supplies
P0132811	California Yellow Cab	\$ 200.00		FC	Blanket Order for Patient Transportation
P0132812	Quest Diagnostics Inc	\$ 5,000.00		FC	Blanket Order for Laboratory Services
P0132813	Spectrum Gas Products Inc	\$ 1,200.00		FC	Blanket Order for Medical Supplies
P0132814	A-S Medication Solutions LLC	\$ 5,000.00		FC	Blanket Order for Medical Supplies
P0132815	McKesson Medical-Surgical Government Solutions LLC	\$ 5,000.00		FC	Blanket Order for Medical Supplies
P0132816	Pharmedix	\$ 5,000.00		FC	Blanket Order for Medical Supplies
P0132817	Positive Promotions	\$ 3,000.00		FC	Blanket Order for Patient Educational Supplies
P0132818	Quest Diagnostics Inc	\$ 5,000.00		FC	Blanket Order for Laboratory Services
P0132819	Total Access Group, Inc	\$ 1,500.00		FC	Blanket Order for Patient Educational Materials
P0132820	Stater Bros Markets - A CA Corp	\$ 2,400.00		NOCE	Blanket Order for Lab Supplies
P0132821	Stater Bros Markets - A CA Corp	\$ 2,500.00		NOCE	Blanket Order for Lab Supplies
P0132822	Stater Bros Markets - A CA Corp	\$ 3,100.00		NOCE	Blanket Order for Lab Supplies
P0132823	Stater Bros Markets - A CA Corp	\$ 2,000.00		NOCE	Blanket Order for Lab Supplies
P0132824	Links Sign Language & Interpreting Services	\$ 2,500.00		NOCE	Blanket Order for Interpreting Services
P0132825	Galls	\$ 3,000.00		NOCE	Blanket Order for Safety Supplies
P0132830	Stater Bros Markets - A CA Corp	\$ 500.00		NOCE	Blanket Order for Lab Supplies
P0132831	Angelus Pacific LLC	\$ 4,000.00		NOCE	Blanket Order for Parking Permits
P0132832	Controlled Key Systems	\$ 1,000.00		NOCE	Blanket Order for Misc. Keys and Repair Parts
P0132848	Stater Bros Markets - A CA Corp	\$ 900.00		NOCE	Blanket Order for Lab Supplies
P0132861	Home Depot	\$ 500.00		NOCE	Blanket Order for Facilities Supplies
P0132877	McKesson Medical-Surgical Government Solutions LLC	\$ 5,000.00		FC	Blanket Order for Medical Supplies
P0132889	Glumac	\$ 32,140.00	Capital Outlay	AC	Commissioning Services for Bldg. 3000 HVAC @ FC
P0132893	Orange County Air Conditioning	\$ 1,121.47		AC	Fan Motor Replacement
P0132901	Scantron Corporation	\$ 3,000.00		FC	Blanket Order for Lab Supplies
P0132902	Onvac Electronics	\$ 600.00		FC	Blanket Order for Lab Supplies
P0132903	VWR Funding Inc	\$ 1,000.00		FC	Blanket Order for Lab Supplies
P0132904	Vernier Software & Technology	\$ 1,000.00		FC	Blanket Order for Lab Supplies
P0132905	Jackson's Auto Supply	\$ 2,500.00		FC	Blanket Order for Lab Supplies
P0132910	Gartner Inc	\$ 52,425.00		AC	Maintenance Services Renewal
P0132911	Howard Industries	\$ 26,772.65		FC	(8) Projectors (15) Computer Monitors
P0132912	Vocational Biographies Inc	\$ 325.00		CC	Subscription Services Renewal
P0132913	Sidepath Inc	\$ 12,743.64		CC	Software License Renewal
P0132914	Bridges Transitions Co	\$ 2,000.00		CC	Software License Renewal

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0132915	Chronicle Guidance Publications, Inc	\$ 231.00		CC	Software Subscription Renewal
P0132916	Career Dimensions Inc	\$ 1,329.00		CC	Software License Renewal
P0132917	Infobase Publishing	\$ 3,399.59		CC	Software Subscription Renewal
P0132918	Kuder Inc	\$ 2,499.00		CC	Software License Renewal
P0132919	Typefocus Internet Inc	\$ 1,195.00		CC	Software License Renewal
P0132920	Xello	\$ 2,724.00		CC	Software License Renewal
P0132921	Fisher Scientific Co LLC	\$ 1,019.43		CC	Lab Supplies
P0132922	SolarWinds Inc	\$ 13,197.00		CC	Annual Maintenance Renewal
P0132923	Hylland Software Inc	\$ 46,710.18		FC	Software Maintenance Renewal for AC, CC, FC and NOCE
P0132924	ConvergeOne Inc	\$ 2,330.64		CC	Computer Components
P0132925	Oracle Corporation	\$ 6,300.42		AC	Software Update and License Support
P0132926	CAAHEP	\$ 550.00		CC	Institutional Membership
P0132927	University of Texas at Austin	\$ 1,025.00		AC	Institutional Membership
P0132928	University of California - San Diego	\$ 5,000.00		AC	Institutional Membership
P0132929	Association of Chief Human Resource Officers/EEO	\$ 350.00		AC	Institutional Membership
P0132930	ACCCA	\$ 432.00		AC	Institutional Membership
P0132931	Pharmedix	\$ 5,000.00		FC	Blanket Order for Medical Supplies
P0132932	DS Waters of America Inc	\$ 1,000.00		FC	Blanket Order for Lab Supplies
P0132933	ePromos Promotional Products Inc	\$ 3,000.00		FC	Blanket Order for Marketing Materials
P0132934	Education Training Research Associates	\$ 3,000.00		FC	Blanket Order for Patient Brochures
P0132935	Health Promotions Now	\$ 5,000.00		FC	Blanket Order for Patient Medical Materials
P0132937	Frys Electronics	\$ 1,000.00		NOCE	Blanket Order for Electronic Supplies
P0132938	GPI CA-TII Inc	\$ 1,000.00		NOCE	Blanket Order for Car Repairs
P0132940	Educause	\$ 2,000.00		AC	Technology Membership Renewal
P0132941	Continuant Inc	\$ 2,870.40		CC	Subscription Maintenance Renewal
P0132942	Optiv Security Inc	\$ 3,906.50		AC	Software License Renewal
P0132943	CDW Government Inc	\$ 11,540.00		AC	Software License Renewal
P0132944	Runner Technologies Inc	\$ 16,975.51		AC	Software Support Renewal
P0132945	Oracle Corporation	\$ 20,160.04		AC	Software Update and License Support
P0132946	Oracle Corporation	\$ 17,136.97		AC	Software Update and License Support
P0132948	Computerland of Silicon Valley	\$ 3,200.00		AC	Software Maintenance Renewal
P0132950	Nth Generation Computing Inc	\$ 6,065.00		AC	Support Subscription Renewal
P0132951	Nth Generation Computing Inc	\$ 517.95		AC	Support Subscription Renewal
P0132952	Nth Generation Computing Inc	\$ 2,967.50		AC	Support Subscription Renewal
P0132953	Nth Generation Computing Inc	\$ 18,225.00		AC	Support Subscription Renewal
P0132954	Nth Generation Computing Inc	\$ 36,285.00		AC	Support Subscription Renewal
P0132955	Comevo Inc	\$ 30,695.00		NOCE	Computer Hosting Services for CC, FC, and NOCE
P0132956	New Relic Inc	\$ 3,600.00		AC	Software License
P0132957	Altaware Inc	\$ 2,984.00		CC	Services Subscription Renewal

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0132959	Secure by Design Inc	\$ 4,800.00		CC	Support Subscription Renewal
P0132960	Internet Software Sciences	\$ 1,332.00		CC	Support Subscription Renewal
P0132961	Dell Marketing LP	\$ 8,440.44		CC	Support Subscription Renewal
P0132963	ACTT	\$ 533.37		CC	Software License Renewal
P0132968	Return to Work Partners Inc	\$ 20,000.00		AC	Disability Compliance Consulting Services
P0132969	Liebert Cassidy Whitmore	\$ 10,000.00		AC	Legal Services for District Human Resources
P0132982	Office Solutions	\$ 5,000.00		FC	Blanket Order for Office Supplies
P0132983	Office Solutions	\$ 500.00		FC	Blanket Order for Office Supplies
P0132984	Office Solutions	\$ 500.00		CC	Blanket Order for Office Supplies
P0132985	Office Solutions	\$ 1,000.00		AC	Blanket Order for Office Supplies
P0132986	Office Solutions	\$ 5,000.00		FC	Blanket Order for Office Supplies
P0132987	JB Bostick Company Inc	\$ 20,000.00		FC	Blanket Order for Paving Repairs
P0132988	Orvac Electronics	\$ 5,000.00		FC	Blanket Order for Facilities Supplies
P0132989	Refrigeration Supplies Distributor	\$ 20,000.00		FC	Blanket Order for Facilities Supplies
P0132990	Total Western Inc	\$ 10,000.00		FC	Blanket Order for Ventilation Repairs
P0132991	McKesson Medical-Surgical Government Solutions LLC	\$ 35,000.00		CC	Blanket Order for Medical Center Supplies
P0132992	Pharmatrix	\$ 40,000.00		CC	Blanket Order for Medical Center Supplies
P0132993	Lifesigns Inc	\$ 1,000.00		CC	Blanket Order for Translation Services
P0132994	Goodwill Industries of Orange County	\$ 3,000.00		CC	Blanket Order for Interpretation Services
P0132995	Bonded Cleaners and Laundry	\$ 1,500.00		CC	Blanket Order for Laundry Services
P0132996	South Bay Document Destruction	\$ 1,000.00		FC	Blanket Order for Shredding Services
P0132997	Pacific Interpreters Inc	\$ 500.00		FC	Blanket Order for Interpretation Services
P0132998	Thermal Combustion Innovators Inc	\$ 2,000.00		FC	Blanket Order for Waste Removal Services
P0132999	Hoist Service Inc	\$ 1,500.00		FC	Blanket Order for Auto Lift Repairs
P0133000	Burlington Safety Laboratory of California Inc	\$ 350.00		FC	Blanket Order for Electrical Certification
P0133001	MSC Industrial Supply Co Inc	\$ 3,000.00		FC	Blanket Order for Instructional Supplies
P0133002	Warren Distributing Inc	\$ 1,000.00		FC	Blanket Order for Instructional Supplies
P0133003	Pasco Scientific	\$ 1,000.00		FC	Blanket Order for Instructional Supplies
P0133004	South Bay Document Destruction	\$ 2,370.00		FC	Blanket Order for Paper Shredding Services
P0133005	Continuant Inc	\$ 3,000.00		CC	Blanket Order for Phone System Call Support
P0133006	Cintas Corporation	\$ 2,000.00		FC	Blanket Order for Uniforms
P0133022	Placentia Yorba Linda USD	\$ 1,060.00		NOCE	Custodial Supplies
P0133031	West Valley - Mission Community College District	\$ 428.77		AC	Honorarium for Equity Symposium
P0133032	West Valley - Mission Community College District	\$ 353.90		AC	Honorarium for Equity Symposium
P0133033	Office Solutions	\$ 600.00		FC	Blanket Order for Office Supplies
P0133034	GlaxoSmithKline Company	\$ 4,000.00		FC	Blanket Order for Medical Supplies
P0133035	Weidemann Water Conditioners	\$ 435.00		FC	Blanket Order for Water Tank Services
P0133037	Transportation Charter Services Inc	\$ 90,000.00		CC	Blanket Order for Transportation Services
P0133038	Brittany Hamer	\$ 245.00		CC	Reimbursement for Field Trip Student Meals

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133055	Jonathan Phan	\$ 75.09		FC	Reimbursement for Field Trip Meals
P0133056	Patrick Babb	\$ 62.15		FC	Reimbursement for Field Trip Meals
P0133057	Alexander Miyoshi	\$ 52.72		FC	Reimbursement for Field Trip Meals
P0133058	Nashir Janmohamed	\$ 84.73		FC	Reimbursement for Field Trip Meals
P0133059	Ian Melchor Castorillo	\$ 59.03		FC	Reimbursement for Field Trip Meals
P0133060	Office Solutions	\$ 1,000.00		NOCE	Blanket Order for Office Supplies
P0133061	Magaly Agredano	\$ 153.00		FC	Reimbursement for Field Trip Meals
P0133062	Maha Afra	\$ 466.58		CC	Reimbursement for Field Trip Meals
P0133063	Maria Haro	\$ 90.00		CC	Reimbursement for Field Trip Baggage Fees
P0133064	The Original Taco Girls	\$ 1,150.00		NOCE	Catering for Annual Partners Breakfast
P0133066	Sodexo Inc and Affiliates	\$ 2,793.71		FC	Catering for Commencement Lunch
P0133075	Office Solutions	\$ 10,000.00		CC	Blanket Order for Office Supplies
P0133076	YBH Restaurants Inc	\$ 1,039.14		CC	Catering for Veterans Resource Center Graduation Ceremony
P0133078	Ricoh USA	\$ 441.78		FC	Printing Supplies for Printing Technology
P0133079	Ollivier Corporation	\$ 11,280.00		FC	Software Upgrade Services
P0133080	Johnson Controls Fire Protection LP	\$ 1,272.76		FC	Fire Alarm Testing Services
P0133081	ACCO Engineered Systems	\$ 16,800.00		FC	Chiller Plant Maintenance Services
P0133082	CN School and Office Solutions Inc	\$ 363.98		AC	Office Supplies
P0133083	Ann Marie Ruelas	\$ 172.19		CC	Reimbursement for Rental Chairs
P0133084	Sodexo Inc and Affiliates	\$ 1,472.53		FC	Catering for Commencement Reception
P0133085	Therese Mosqueda-Ponce	\$ 221.09		CC	Reimbursement for End of Year Celebration Supplies
P0133086	Kathryn Sonne	\$ 235.23		CC	Reimbursement for Puente Program Campus Tour Meals
P0133087	The Original Taco Girls	\$ 1,650.00		NOCE	Catering for Classified Staff
P0133088	Sodexo Inc and Affiliates	\$ 3,622.45		FC	Catering for Career and Life Planning Events
P0133089	Johnson Controls Fire Protection LP	\$ 4,865.00		FC	Fire Alarm Monitoring Services
P0133090	Economic Alternatives Inc	\$ 19,500.00		FC	Water Management Services
P0133091	Eureka The California Career Information System	\$ 2,903.87		CC	Software License
P0133092	Lacy Construction	\$ 3,712.00		FC	Compressor Anchorage Project
P0133093	Controlled Key Systems	\$ 5,000.00		NOCE	Blanket Order for Door Repairs
P0133094	Emergency Lighting Equipment Services Co. Inc	\$ 5,821.31		FC	Life Safety Equipment Testing
P0133095	Total Western Inc	\$ 17,995.00		FC	Boiler Testing Services
P0133096	CollegeSource Inc	\$ 4,703.00		CC	Software License
P0133097	Computerland of Silicon Valley	\$ 42,118.50		CC	Software License Renewal
P0133098	Environmental Systems Research Institute Inc	\$ 5,387.50		CC	Software License
P0133099	Computerland of Silicon Valley	\$ 484.88		CC	Software License
P0133101	Ellucian Company LP	\$ 21,620.00		NOCE	Software Maintenance Renewal
P0133102	Oracle Corporation	\$ 103,685.37		AC	Oracle Licenses Renewal - BA: 05/23/17
P0133103	Xap Corporation	\$ 4,845.32		NOCE	Software License Renewal
P0133104	Frank Guthrie	\$ 817.74		FC	Reimbursement for Field Trip Expenses

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133105	Liliana Huerta	\$ 20.07		CC	Reimbursement for Instructional Supplies
P0133106	Sonia Duran	\$ 1,821.98		FC	Reimbursement for Field Trip Expenses
P0133107	Puretec Industrial Water	\$ 286.78		FC	Blanket Order for Water Softener System Rental
P0133108	Pocket Nurse Enterprises Inc	\$ 254.28		CC	Lab Supplies
P0133109	Cristina Arellano-Duenas	\$ 432.68		FC	Reimbursement for Field Trip Expenses
P0133110	Juan Gonzalez	\$ 344.59		FC	Reimbursement for Field Trip Expenses
P0133122	Computerland of Silicon Valley	\$ 3,200.00		AC	Software Maintenance Renewal
P0133123	NMK Corporation	\$ 83,999.75		FC	Computer Server
P0133124	NMK Corporation	\$ 10,292.28		FC	Computer Components
P0133125	Sidepath Inc	\$ 797.12		CC	Computer Monitors
P0133126	Arnette Edwards	\$ 328.96		FC	Reimbursement for Field Trip Airfare Fees
P0133127	Jonathan Bradley	\$ 180.00		FC	Guest Performer for the Music Department
P0133128	Office Solutions	\$ 2,000.00		FC	Blanket Order for Office Supplies
P0133129	Royal Plywood Co LLC	\$ 5,000.00		FC	Blanket Order for Facilities Supplies
P0133130	Ingardia Bros Produce Inc	\$ 9,000.00		CC	Blanket Order for Lab Supplies
P0133131	RDI Jet LLC	\$ 10,000.00		CC	Blanket Order for Lab Supplies
P0133132	Republic Master Chefs Textile Rental Services	\$ 1,050.00		CC	Blanket Order for Lab Supplies
P0133133	ProGuard Service and Solutions	\$ 2,000.00		CC	Blanket Order for Facilities Supplies
P0133134	Colors Enterprises, Inc	\$ 500.00		CC	Blanket Order for Facilities Supplies
P0133135	Uline Inc	\$ 500.00		CC	Blanket Order for Lab Supplies
P0133136	Home Depot	\$ 2,500.00		FC	Blanket Order for Classroom Supplies
P0133137	Intellitext	\$ 10,000.00		CC	Blanket Order for Interpretation Services
P0133138	Randall Woltz Piano Service	\$ 500.00		FC	Blanket Order for Piano Repair Services
P0133139	Office Solutions	\$ 2,000.00		FC	Blanket Order for Office Supplies
P0133140	Aloha Island Cable Inc	\$ 1,000.00		CC	Blanket Order for Fiber Cable Repairs
P0133141	Atkinson, Andelson, Loya, Ruud & Romo	\$ 275,000.00		AC	Blanket Order for HR Legal Services BA-06/11/2019
P0133142	Blue Cable Inc	\$ 1,400.00		CC	Blanket Order for Cable Repair Services
P0133143	GST	\$ 2,000.00		CC	Blanket Order for Computing Supplies
P0133144	Home Depot	\$ 300.00		CC	Blanket Order for Computing Supplies
P0133145	Mar Vac Electronics	\$ 2,000.00		CC	Blanket Order for Computing Supplies
P0133146	Morrow Meadows Corp	\$ 3,000.00		CC	Blanket Order for Cabling Repairs
P0133147	Sasco Electric	\$ 5,000.00		CC	Blanket Order for Electrical Repairs
P0133148	Scott Electric	\$ 5,000.00		CC	Blanket Order for Computing Supplies
P0133149	Spectrum Business	\$ 5,000.00		CC	Blanket Order for Cable Services
P0133150	Texas Depot	\$ 3,000.00		CC	Blanket Order for Computer Supplies
P0133151	Sasco Electric	\$ 2,000.00		CC	Blanket Order for Computing Supplies
P0133152	Office Solutions	\$ 500.00		CC	Blanket Order for Office Supplies
P0133153	Spectrum Business	\$ 500.00		FC	Blanket Order for Cable Services
P0133154	DS Waters of America Inc	\$ 800.00		CC	Blanket Order for Lab Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133155	Office Solutions	\$ 1,000.00		CC	Blanket Order for Office Supplies
P0133156	Spinitar Presentation Products Inc	\$ 2,000.00		CC	Blanket Order for Lab Supplies
P0133157	Smart & Final	\$ 15,500.00		FC	Blanket Order for Lab Supplies
P0133158	Dairy Depot Inc	\$ 2,400.00		FC	Blanket Order for Lab Supplies
P0133159	MRC Smart Technology Solutions	\$ 4,500.00		CC	Blanket Order for Copiers Staples
P0133160	Cell Business Equipment	\$ 700.00		CC	Blanket Order for Copiers Staples
P0133161	Cell Business Equipment	\$ 5,000.00		CC	Blanket Order for Printing Services
P0133162	Lynde-Ordway Co Inc	\$ 1,000.00		CC	Blanket Order for Production Materials
P0133163	Lynde-Ordway Co Inc	\$ 1,000.00		CC	Blanket Order for Offsite Equipment Repairs
P0133164	Professional Binding Products Inc	\$ 200.00		CC	Blanket Order for Binding Materials
P0133165	Turf Star Inc	\$ 15,000.00		FC	Blanket Order for Utility Cart Repairs
P0133166	Club Car LLC	\$ 3,000.00		FC	Blanket Order for Utility Cart Repairs
P0133167	Office Solutions	\$ 1,500.00		CC	Blanket Order for Office Supplies
P0133168	Office Solutions	\$ 1,500.00		FC	Blanket Order for Office Supplies
P0133169	Thomson West	\$ 6,420.00		FC	Blanket Order for Library Books
P0133170	Rowman & Littlefield Publishing Group	\$ 600.00		FC	Blanket Order for Library Books
P0133171	Midwest Library Service	\$ 1,200.00		FC	Blanket Order for Library Books
P0133172	Empire Transportation Inc	\$ 60,442.80		FC	Shuttle Services for Fullerton College
P0133173	Aramark Uniform Services	\$ 6,000.00		FC	Blanket Order for Automotive Uniforms
P0133174	Sodexo Inc and Affiliates	\$ 25,000.00		FC	Meal Cards for Fullerton College Educational Opportunity Program
P0133175	Sodexo Inc and Affiliates	\$ 214.51		FC	Catering for Staff Luncheon
P0133179	Yong Han	\$ 675.00		CC	Reimbursement for Student Application Fee
P0133180	Cengage Learning Inc	\$ 6,178.13		NOCE	Textbooks
P0133181	Sodexo Inc and Affiliates	\$ 2,172.93		FC	Catering for Community of Practice Event
P0133182	Automatic Door and Hardware	\$ 1,442.79		CC	Facilities Supplies
P0133183	Transportation Charter Services Inc	\$ 6,030.00		FC	Transportation for Northern California Tour
P0133184	Chief Student Services Officers Association	\$ 300.00		CC	Institutional Membership
P0133185	Cengage Learning Inc	\$ 8,011.11		NOCE	Textbooks
P0133186	Sidepath Inc	\$ 13,006.64		CC	Software Maintenance Renewal
P0133187	CDW Government Inc	\$ 100,097.19		NOCE	Cisco Systems Hardware for AC, CC, FC, and NOCE - BA:05/14/19
P0133188	CDW Government Inc	\$ 12,245.00		FC	Software Renewal
P0133189	AI Solano Consulting Services	\$ 15,000.00		FC	Independent Contractor for Institutional Services
P0133190	Cal Pro Specialties	\$ 736.67		AC	Promotional Materials
P0133191	Cengage Learning Inc	\$ 4,684.72		NOCE	Textbooks
P0133192	Cengage Learning Inc	\$ 4,684.72		NOCE	Textbooks
P0133193	Temp Power Systems	\$ 3,000.00		FC	Blanket Order for Power Pole Rentals
P0133194	Hill Ranch Partnership	\$ 119,283.65		FC	Parking Lot Lease Agreement BA: 03/13/18
P0133195	Continuant Inc	\$ 32,465.76		AC	Subscription Maintenance Renewal
P0133196	Sodexo Inc and Affiliates	\$ 197.88		FC	Catering for Chemistry Teaching Workshop

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133197	Stamats Communications Inc	\$ 249,975.00		NOCE	NOCE Website Redesign Project BA: 04/23/19
P0133198	Emma Inc	\$ 890.00		AC	Subscription Software
P0133199	Lauren Weedman	\$ 1,000.00		FC	Guest Speaker for Acting Course
P0133214	Sodexo Inc and Affiliates	\$ 495.65		FC	Catering for Transfers Event
P0133215	Varsity Spirit LLC	\$ 5,267.34		FC	Athletic Uniform
P0133216	Orange County Air Conditioning	\$ 25,920.00		FC	Energy Management System at Fullerton College
P0133217	Sodexo Inc and Affiliates	\$ 4,110.63		FC	Catering for Classified Appreciation Luncheon
P0133218	The Dodge Company	\$ 2,500.00		CC	Blanket Order for Lab Supplies
P0133219	Smart & Final	\$ 3,000.00		NOCE	Blanket Order for Lab Supplies
P0133220	Percontor LLC	\$ 865.70		NOCE	Online Workshops for Staff
P0133221	McCoy Mills Ford	\$ 39,933.23		CC	Utility Vehicle for Facilities Department
P0133222	Ellucian Company LP	\$ 4,480.00		AC	Software Subscription Renewal
P0133223	CDW Government Inc	\$ 6,727.65		FC	Classroom Supplies
P0133224	Concentric Sky Inc	\$ 190,950.00		CC	Software Development for Career Technical Ed. BA: 05/14/19
P0133225	Toshiba Business Solutions	\$ 500.48		NOCE	Subscription Maintenance Renewal
P0133226	ACCO Engineered Systems	\$ 18,477.00	Capital Outlay	AC	Fire Main Line Reroute (North Lot B) @ FC
P0133227	Cell Business Equipment	\$ 4,320.00		CC	Maintenance Agreement for Copiers
P0133228	Cell Business Equipment	\$ 5,313.60		CC	Maintenance Agreement for Copier
P0133229	Cell Business Equipment	\$ 2,980.33		CC	Maintenance Agreement for Copier
P0133230	Canon Solutions America Inc	\$ 19,740.00		AC	Maintenance Agreement for Copier
P0133231	Canon Solutions America Inc	\$ 9,450.00		AC	Maintenance Agreement for Copier
P0133232	Canon Solutions America Inc	\$ 13,292.04		AC	Copier Lease Payments
P0133233	Crown Lift Trucks	\$ 1,000.00		AC	Blanket Order for Servicing and Forklift Repairs
P0133234	Crown Lift Trucks	\$ 650.00		AC	Maintenance Agreement for Forklift
P0133264	McWii Sports Surfaces Inc	\$ 900.00		FC	Repair Damaged Area on Gym Flooring
P0133273	Atlasian Pty Ltd	\$ 750.00		FC	Financial Aid Software
P0133274	Accrediting Commission for Community and Junior Colleges	\$ 37,633.00		FC	Institutional Membership Fees
P0133275	NAFSA: Association of International Educators	\$ 459.00		CC	Institutional Membership
P0133276	JT Print It	\$ 1,748.06		FC	Marketing Materials
P0133279	NDS	\$ 164.95		AC	Outsourcing Mail Pickup
P0133280	City of Anaheim	\$ 35.00		AC	Business Tax Renewal
P0133284	Conceptual Marketing	\$ 1,484.82		FC	Stadium Cups for Student Services
P0133285	Community College League of California	\$ 77,841.47		FC	Database License Fees
P0133286	Statewide California Electronic Library Consortium Inc	\$ 115.36		FC	Institutional Membership Fee
P0133287	Sodexo Inc and Affiliates	\$ 70,000.00		FC	Meal Cards for Fullerton College Educational Opportunity Program
P0133288	MRC Smart Technology Solutions	\$ 5,387.50		CC	Maintenance Agreement for Copier
P0133289	AMATYC	\$ 510.00		FC	Institutional Membership
P0133290	Sodexo Inc and Affiliates	\$ 1,885.05		FC	Catering for Pledge Outreach Event
P0133291	Sodexo Inc and Affiliates	\$ 941.17		FC	Catering for Educational Opportunity Faculty Recognition

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133292	ASE Education Foundation	\$ 2,125.00		CC	Automotive Certification Fees
P0133293	AT&T Mobility	\$ 900.00		AC	Blanket Order for Cell Service
P0133294	South Bay Document Destruction	\$ 300.00		NOCE	Blanket Order for Paper Shredding Services
P0133295	Aeromark	\$ 500.00		AC	Blanket Order for Printing Supplies
P0133296	Ace Bindery Inc	\$ 10,000.00		AC	Blanket Order for Bindery Services
P0133297	Burnett Engraving	\$ 3,500.00		AC	Blanket Order for Production Services
P0133298	Fullerton School District	\$ 500.00		AC	Blanket Order for Printing Services
P0133299	Gans Ink & Supply	\$ 5,000.00		AC	Blanket Order for Instructional Supplies
P0133300	General Binding Corp	\$ 1,500.00		AC	Blanket Order for Instructional Supplies
P0133301	Kelly Paper Co	\$ 15,000.00		AC	Blanket Order for Paper Supplies
P0133302	Lowes Companies Inc	\$ 1,500.00		AC	Blanket Order for Instructional Supplies
P0133303	Office Solutions	\$ 1,500.00		AC	Blanket Order for Office Supplies
P0133304	CMH Software Inc	\$ 3,012.00		NOCE	Software License
P0133305	Schindler Elevator Corporation	\$ 4,160.12		FC	Elevator Repair Services
P0133306	Sodexo Inc and Affiliates	\$ 1,225.33		FC	Catering for Veterans Graduation Celebration
P0133307	Sodexo Inc and Affiliates	\$ 807.32		FC	Catering for Veterans Softball Game
P0133308	EBSCO	\$ 200.00		FC	Periodicals for the Library
P0133309	Buddy's All Stars, Inc.	\$ 29,487.84		FC	Athletic Uniform
P0133310	Stater Bros Markets - A CA Corp	\$ 1,000.00		FC	Blanket Order for Lab Supplies
P0133311	Office Solutions	\$ 1,000.00		CC	Blanket Order for Office Supplies
P0133313	Office Solutions	\$ 5,000.00		CC	Blanket Order for Office Supplies
P0133314	Office Solutions	\$ 1,500.00		AC	Blanket Order for Office Supplies
P0133315	Office Solutions	\$ 2,000.00		CC	Blanket Order for Office Supplies
P0133316	Office Solutions	\$ 2,500.00		AC	Blanket Order for Office Supplies
P0133317	Office Solutions	\$ 1,500.00		CC	Blanket Order for Office Supplies
P0133318	Office Solutions	\$ 5,000.00		CC	Blanket Order for Office Supplies
P0133319	Office Solutions	\$ 5,000.00		CC	Blanket Order for Office Supplies
P0133320	Office Solutions	\$ 5,000.00		CC	Blanket Order for Office Supplies
P0133321	BSN Sports LLC	\$ 5,000.00		CC	Blanket Order for Office Supplies
P0133322	Verizon Wireless Messaging Services	\$ 6,300.22		FC	Athletic Supplies
P0133323	Verizon Wireless LA	\$ 3,000.00		NOCE	Blanket Order for Cell Services
P0133326	Weidemann Water Conditioners	\$ 1,980.00		NOCE	Blanket Order for Cell Services
P0133327	Pacific Plumbing Company of Santa ana	\$ 1,436.00		AC	Scheduled Maintenance and Check Water Softener
P0133328	Quinn Power System Associates	\$ 4,020.00		AC	Maintenance Agreement for Sewage Lift Station
P0133329	Cosco Fire Protection Inc.	\$ 7,112.00		AC	Maintenance Agreement for Emergency Generator
P0133330	Johnson Controls Fire Protection LP	\$ 11,310.00		AC	Testing Fire Life Safety
P0133331	Action Duct Cleaning Co Inc	\$ 902.00		AC	Maintenance Agreement for Fire Alarm Monitoring
P0133332	Action Duct Cleaning Co Inc	\$ 2,100.00		CC	Cleaning Culinary Grease Exhaust
P0133333	Coast Arbor	\$ 2,600.00		CC	Cleaning AC/Heating and Ductwork
P0133333	Coast Arbor	\$ 52,000.00		AC	Campuswide Landscaping Services

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133334	Johnson Controls Fire Protection LP	\$ 47,199.84		AC	Maintenance on Fire/Life/Safety System
P0133335	API Industries	\$ 3,355.38		FC	Team Trainer for the PE Department
P0133336	MMC Inc	\$ 11,000.00		AC	Storm Station Maintenance
P0133337	Bligh Roof Company Inc	\$ 16,900.00		AC	Maintenance Agreement on Various Roof Areas
P0133338	Economic Alternatives Inc	\$ 16,975.00		AC	Water Treatment for Cooling Tower
P0133339	Home Depot	\$ 5,500.00	Capital Outlay	AC	Blanket Order for Rocks and Salts for Central Plant @ CC
P0133340	Facilities Protection Systems Inc	\$ 2,682.00		AC	Maintenance Agreement for Clean Agent Fire System
P0133341	ARC Document Solutions LLC	\$ 1,000.00		AC	Copy, Print Drawings and Documents
P0133342	Laundry Bags US	\$ 141.45		CC	Athletic Supplies
P0133343	Thomas Gray & Associates Inc	\$ 2,400.00		FC	Waste Disposal Services
P0133344	Apple Computer Inc	\$ 3,715.59		CC	Computer
P0133345	CandidCareer.com	\$ 3,750.00		CC	Software License Renewal
P0133346	Vavrinek, Trine, Day & Co., LLP	\$ 98,500.00		AC	Annual District Financial Audit Services BA: 04/12/16
P0133347	Qualtrics LLC	\$ 5,500.00		AC	Software License Renewal
P0133348	CurriQunet	\$ 23,650.00		CC	Annual Maintenance and Support Fee
P0133349	Rave Mobile Safety	\$ 44,375.04		AC	Software License Renewal
P0133350	Anaheim Union High School District	\$ 4,759.52		NOCE	Maintenance Services Reimbursement
P0133351	KT Industries Inc	\$ 4,800.00		AC	Electrical Testing Services
P0133353	Coast Arbor	\$ 12,950.00		AC	Tree Trimming Services
P0133354	3M Company	\$ 4,628.96		CC	Software License Renewal
P0133355	National Association of Student Financial Aid Administrators	\$ 2,080.00		FC	Institutional Membership Fees
P0133356	Buddy's All Stars, Inc.	\$ 822.34		FC	Athletic Supplies
P0133357	Buddy's All Stars, Inc.	\$ 3,752.16		FC	Athletic Uniforms
P0133358	PrestoSports Inc	\$ 3,450.00		CC	Website License Renewal
P0133359	Chefs Warehouse, West Coast, LLC	\$ 2,250.00		CC	Blanket Order for Culinary Supplies
P0133360	Pelco by Schneider Electric	\$ 2,000.00		CC	Blanket Order for Security Camera Repairs
P0133361	Gall's	\$ 5,000.00		CC	Blanket Order for Campus Safety Uniforms
P0133362	Smart & Final	\$ 1,500.00		AC	Blanket Order for Grocery Supplies
P0133363	Federal Express	\$ 500.00		AC	Blanket Order for Shipping Services
P0133364	Bearcom Wireless Worldwide	\$ 500.00		AC	Blanket Order for Communication Supplies
P0133365	Bell Pipe & Supply Co	\$ 5,000.00		AC	Blanket Order for Facilities Supplies
P0133366	Bremer's Plumbing & Boiler Services Inc	\$ 5,000.00		AC	Blanket Order for Plumbing Repairs
P0133367	Coast Arbor	\$ 5,000.00		AC	Blanket Order for Landscape & Irrigation Repairs
P0133368	Cosco Fire Protection Inc.	\$ 15,000.00		AC	Blanket Order for Fire System & Backflow Repairs
P0133369	Johnson Controls Fire Protection LP	\$ 5,000.00		AC	Blanket Order for Fire Alarm System Repairs
P0133370	KT Industries Inc	\$ 3,000.00		AC	Blanket Order for High Voltage Electrical Services
P0133371	Otis Elevator Co	\$ 5,000.00		AC	Blanket Order for Elevator Repairs
P0133372	Orkin Pest Control	\$ 3,000.00		AC	Blanket Order for Pest Control Services
P0133373	E Sam Jones Distributor Inc	\$ 2,750.00		CC	Blanket Order for Lighting Supplies

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P0133374	Walters Wholesale Electric Co	\$ 1,650.00		CC	Blanket Order for Electrical Supplies
P0133375	Home Depot	\$ 11,000.00		CC	Blanket Order for Facilities Supplies
P0133376	Hirsch Pipe & Supply Co Inc	\$ 2,200.00		CC	Blanket Order for Plumbing Supplies
P0133378	Bligh Roof Company Inc	\$ 5,000.00		AC	Blanket Order for Roof Repairs
P0133379	Controlled Key Systems	\$ 1,000.00		AC	Blanket Order for Building Keys
P0133380	Controlled Key Systems	\$ 5,000.00		AC	Blanket Order for Lock Smith Services
P0133381	Dunn Edwards Corp	\$ 1,000.00		AC	Blanket Order for Facilities Supplies
P0133382	Federal Express	\$ 200.00		AC	Blanket Order for Shipping Fees
P0133383	Glasby Maintenance Supply Co.	\$ 30,150.00		AC	Blanket Order for Facilities Supplies
P0133384	Glasby Maintenance Supply Co.	\$ 4,000.00		AC	Blanket Order for Cleaning Equipment Repairs
P0133385	Maintex Inc	\$ 4,250.00		AC	Blanket Order for Custodial Supplies
P0133386	Unifirst Corporation	\$ 9,600.00		AC	Blanket Order for Laundering Services
P0133387	Home Depot	\$ 2,000.00		AC	Blanket Order for Custodial Parts & Supplies
P0133388	Regency Lighting	\$ 3,500.00		AC	Blanket Order for Lighting Supplies
P0133389	West-Lite Supply Co Inc	\$ 3,500.00		AC	Blanket Order for Facilities Supplies
P0133390	Grainger Inc	\$ 1,000.00		AC	Blanket Order for Custodial Supplies
P0133391	Waxie Sanitary Supply Inc	\$ 5,000.00		AC	Blanket Order for Custodial Cleaning Supplies
P0133392	Mercury Disposal System Inc	\$ 1,000.00		AC	Blanket Order for Onsite Recycling Services
P0133393	Hillyard	\$ 1,000.00		AC	Blanket Order for Custodial Supplies
P0133394	Grainger Inc	\$ 1,100.00		CC	Blanket Order for Facilities Supplies
P0133395	O'Reilly Automotive Inc	\$ 3,300.00		CC	Blanket Order for Physical Plant Supplies
P0133396	Fuller Engineering Inc	\$ 11,000.00		CC	Blanket Order for Pool Supplies
P0133397	Waterline Technologies Inc	\$ 550.00		CC	Blanket Order for Facilities Supplies
P0133398	Gorm Inc	\$ 25,000.00		CC	Blanket Order for Custodial Supplies
P0133399	Maintex Inc	\$ 15,000.00		CC	Blanket Order for Custodial Supplies
P0133400	Johnson Controls Fire Protection LP	\$ 5,500.00		CC	Blanket Order for Alarm System Servicing
P0133401	AAA Electric Motor Sales & Service Inc	\$ 1,100.00		CC	Blanket Order for Facilities Supplies
P0133402	Air Conditioning Control System Inc	\$ 5,500.00		CC	Blanket Order for Ventilation System Repairs
P0133403	Four Winds Interactive LLC	\$ 5,374.71		CC	Software License Renewal
P0133404	Toshiba Business Solutions	\$ 263.99		CC	Maintenance Agreement for Copier
P0133405	CDW Government Inc	\$ 1,917.19		AC	Computer
P0133407	Ewing Irrigation Products Inc	\$ 1,147.54		FC	Facilities Supplies
P0133408	Office Solutions	\$ 500.00		AC	Blanket Order for Office Supplies
P0133409	MMS - Medical Supply Company	\$ 3,736.50		CC	Lab Supplies
P0133411	Liebert Cassidy Whitmore	\$ 3,570.00		AC	Institutional Membership
P0133412	LA Grinding	\$ 500.00		AC	Blanket Order for Facilities
P0133413	Pitney Bowes Inc	\$ 1,000.00		AC	Blanket Order for Postal Supplies
P0133414	Printer's Parts Store	\$ 2,500.00		AC	Blanket Order for Printer Parts
P0133415	Prudential Overall Supply	\$ 3,000.00		AC	Blanket Order for Cleaning Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133416	DS Waters of America Inc	\$ 850.00		AC	Blanket Order for Bottled Water
P0133417	Spicers Paper Inc	\$ 15,000.00		AC	Blanket Order for Paper Supplies
P0133418	Signarama of Anaheim	\$ 2,500.00		AC	Blanket Order for Campus Signage
P0133419	Office Solutions	\$ 2,000.00		NOCE	Blanket Order for Office Supplies
P0133421	Duff & Phelps LLC	\$ 30,500.00		AC	Fixed Assets Inventory
P0133423	Sidepath Inc	\$ 3,972.68		CC	Software Maintenance Renewal
P0133425	AT & T Inc	\$ 10,620.00		NOCE	Blanket Order for Internet Services
P0133426	Office Solutions	\$ 1,500.00		AC	Blanket Order for Office Supplies
P0133427	Smart & Final	\$ 1,000.00		AC	Blanket Order for Instructional Supplies
P0133428	Vavrinek, Trine, Day & Co., LLP	\$ 6,000.00		AC	Measure J Bond Performance Audit B/A: 04/12/16
P0133429	Vavrinek, Trine, Day & Co., LLP	\$ 6,000.00		AC	Measure J Bond Performance Audit, B/A: 6/12/16
P0133430	Vavrinek, Trine, Day & Co., LLP	\$ 2,800.00		AC	Annual NOCCCD Foundation Audit B/A: 06/12/16
P0133431	Vavrinek, Trine, Day & Co., LLP	\$ 8,000.00		AC	Annual Fullerton College Foundation Audit
P0133432	Varsity Scoreboards	\$ 831.99		FC	Scoreboards for the PE Department
P0133433	Anaheim Embroidery Inc	\$ 2,500.00		CC	Blanket Order for Employee Uniforms
P0133435	Office Solutions	\$ 1,500.00		CC	Blanket Order for Office Supplies
P0133436	Air Conditioning Control System Inc	\$ 5,500.00		CC	Blanket Order for Facilities Parts
P0133437	Acoustical Material Services	\$ 1,100.00		CC	Blanket Order for Facilities Parts
P0133438	Access Hardware Supply	\$ 1,100.00		CC	Blanket Order for Facilities Supplies
P0133439	Action Door Controls Inc.	\$ 2,200.00		CC	Blanket Order for Door Repairs
P0133440	Airgas USA LLC	\$ 550.00		CC	Blanket Order for Facilities Supplies
P0133441	RJ Electric	\$ 5,000.00		NOCE	Blanket Order for Parking Lot Light Repairs
P0133442	Canon Solutions America Inc	\$ 28,381.35		AC	Lease Copier Payments
P0133443	Manley's Boiler Repair Inc	\$ 2,050.00		CC	Maintenance Agreement for Boiler Equipment
P0133444	Smoke Guard California Inc	\$ 7,300.00		AC	Maintenance Agreement for Smoke Guard Curtains
P0133445	Johnson Controls Fire Protection LP	\$ 4,981.90		CC	Annual Monitoring Fee for Fire Alarm System
P0133446	Jetline Systems Corporation	\$ 304,139.24		CC	Flight Simulator Visual Display System BA: 06/25/19
P0133447	NASFAA	\$ 1,696.00		CC	Institutional Membership Renewal Fee
P0133448	Buddy's All Stars, Inc.	\$ 4,751.31		FC	Athletic Uniforms
P0133449	Real Synergism Inc	\$ 200,000.00	Capital Outlay	AC	Managing of District Public Works Projects BA: 09/26/17
P0133450	SmartSign	\$ 116.05		FC	Signage for the Journalism Department
P0133451	Vital Inspection Services Inc	\$ 3,840.00	Capital Outlay	AC	Inspector of Record for Bldg. 3000 HVAC Replace @ FC
P0133452	Amazon Business	\$ 513.63		CC	Instructional Supplies
P0133453	Ware Disposal Company Inc.	\$ 42,688.80		AC	Waste Collection
P0133454	Automotive Engine Builders Association	\$ 279.00		FC	Institutional Membership
P0133455	Celeste Phelps	\$ 289.79		CC	Reimbursement for Catering for Staff Retreat
P0133456	The Oak Co	\$ 1,383.50		CC	Catalog Addendum Fees
P0133457	Mettler Toledo	\$ 16,109.98		FC	Lab Equipment
P0133458	South Orange County Community College District	\$ 26,997.91		CC	Equipment for the Nursing Department

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133459	Covoc Corp	\$ 4,170.70		AC	Replacement Window Coverings
P0133460	Integrity Electric	\$ 19,350.00		FC	Electrical Equipment Relocation Services
P0133461	Erickson Law Firm A P C	\$ 30,000.00		AC	Legal Investigations
P0133463	Verizon Wireless LA	\$ 1,560.00		NOCE	Blanket Order for Cell Services
P0133464	AT&T Mobility	\$ 15,000.00		NOCE	Blanket Order for Cell Services
P0133465	Ryan Press	\$ 2,500.00		AC	Blanket Order for Printing Services
P0133466	Pitney Bowes Inc	\$ 1,500.00		AC	Blanket Order for Postal Security Device Rental
P0133467	Colter & Peterson Inc	\$ 2,500.00		AC	Blanket Order for Printer Repairs
P0133468	Print & Finishing Solutions	\$ 5,000.00		AC	Blanket Order for Printer Repairs
P0133469	Reinbold Gallery Photography Inc	\$ 3,000.00		AC	Blanket Order for Photography Services
P0133470	Fullerton Photographics	\$ 500.00		AC	Blanket Order for Photography Services
P0133471	West Coast Promo Resource	\$ 500.00		AC	Blanket Order for Graduation Supplies
P0133472	Stater Bros Markets - A CA Corp	\$ 7,000.00		FC	Blanket Order for Lab Supplies
P0133473	O F Wolfenbarger Inc	\$ 3,200.00		FC	Blanket Order for Instructional Supplies
P0133474	Home Depot	\$ 1,000.00		FC	Blanket Order for Lab Supplies
P0133475	Orange County Farm Supply	\$ 2,000.00		FC	Blanket Order for Lab Supplies
P0133476	Trane	\$ 15,912.00		AC	Maintenance Agreement for (2) Trane Chillers
P0133477	Toshiba Business Solutions	\$ 924.50		FC	Maintenance Agreement for Copier
P0133478	Eaton Corporation	\$ 3,705.91		AC	Maintenance Agreement for Powerware Equipment
P0133479	Gatehouse MSI LLC	\$ 1,368.00		AC	Maintenance Agreement for Spacesaver Power Storage
P0133480	Toshiba Business Solutions	\$ 210.12		AC	Maintenance Agreement for Copier
P0133481	Southwest Material Handling, Inc	\$ 500.00		AC	Blanket Order for Forklift Repairs
P0133482	KT Industries Inc	\$ 38,985.00		AC	Project Management on Medium Voltage Switchboard
P0133483	Office Solutions	\$ 2,000.00		FC	Blanket Order for Office Supplies
P0133484	Office Solutions	\$ 3,000.00		FC	Blanket Order for Office Supplies
P0133485	Office Solutions	\$ 5,000.00		FC	Blanket Order for Office Supplies
P0133486	Lowes Companies Inc	\$ 750.00		FC	Blanket Order for Photography Supplies
P0133487	Office Solutions	\$ 4,000.00		FC	Blanket Order for Office Supplies
P0133488	Office Solutions	\$ 4,000.00		FC	Blanket Order for Office Supplies
P0133489	Office Solutions	\$ 2,500.00		FC	Blanket Order for Office Supplies
P0133490	Verizon Wireless LA	\$ 2,640.00		AC	Blanket Order for Wireless Services
P0133491	Office Solutions	\$ 2,000.00		CC	Blanket Order for Office Supplies
P0133492	Home Depot	\$ 1,500.00		AC	Blanket Order for Facilities Supplies
P0133493	Anixter Inc	\$ 1,100.00		CC	Blanket Order for Electrical Supplies
P0133494	B & M Lawn & Garden Center	\$ 1,100.00		CC	Blanket order for Equipment Repairs
P0133495	Office Solutions	\$ 1,000.00		CC	Blanket Order for Office Supplies
P0133496	Midwest Library Service	\$ 8,000.00		FC	Blanket Order for Library Books
P0133497	Praxair Distribution Inc	\$ 2,000.00		FC	Blanket Order for Lab Supplies
P0133498	Grainger Inc	\$ 1,500.00		AC	Blanket Order for Facilities Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133499	American Rentals Inc	\$ 550.00		CC	Blanket Order for Facilities Supplies
P0133500	American Tire Depot	\$ 2,200.00		CC	Blanket Order for Auto Supplies
P0133501	Angelus Pacific LLC	\$ 1,100.00		CC	Blanket Order for Inventory Supplies
P0133502	Technical Associated Services LLC	\$ 1,400.00		FC	Blanket Order for Welding Machine Repairs
P0133503	Fashion Supplies Inc	\$ 500.00		FC	Blanket Order for Sewing Machine Repairs
P0133505	American Chemical & Sanitary Supply	\$ 1,500.00		AC	Blanket Order for Facilities Supplies
P0133507	Allied Exhaust Systems Inc	\$ 550.00		CC	Blanket Order for Vehicle Parts
P0133508	American Rentals Inc	\$ 2,200.00		CC	Blanket Order for Facilities Supplies
P0133509	American Rentals Inc	\$ 1,100.00		CC	Blanket Order for Equipment Rentals
P0133510	La Habra Fence Co Inc	\$ 3,000.00		AC	Blanket Order for Fence Repairs
P0133511	MMC Inc	\$ 2,000.00		AC	Blanket Order for Storm Station Programming
P0133514	RJ Electric	\$ 15,000.00		AC	Blanket Order for Electrical Repairs
P0133515	Morrow Meadows Corp	\$ 1,500.00		AC	Blanket Order for Electric Repairs
P0133516	Quinn Power System Associates	\$ 5,000.00		AC	Blanket Order for Emergency Generator Repairs
P0133517	Total Western Inc	\$ 5,000.00		AC	Blanket Order for Universal Boiler Repairs
P0133518	Time Clock Sales & Service	\$ 500.00		AC	Blanket Order for Clock Repairs
P0133519	ServiceFirst	\$ 15,000.00		AC	Blanket Order for Plumbing Repair Services
P0133520	Environmental Systems Research Institute Inc	\$ 5,000.00		NOCE	Software License
P0133522	Office Solutions	\$ 1,500.00		NOCE	Blanket Order for Office Supplies
P0133523	Office Solutions	\$ 1,500.00		NOCE	Blanket Order for Office Supplies
P0133525	California Retrofit Inc	\$ 1,500.00		CC	Blanket Order for Lighting Supplies
P0133526	Cameron Welding Supply	\$ 500.00		CC	Blanket Order for Instructional Supplies
P0133527	Home Depot	\$ 3,500.00		CC	Blanket Order for Facilities Supplies
P0133528	Industry Saw LLC	\$ 500.00		CC	Blanket Order for Blade Sharpening Services
P0133529	Countryman Associates Inc	\$ 500.00		CC	Blanket Order for Microphone Repairs
P0133530	McMaster Carr Supply Co	\$ 2,000.00		CC	Blanket Order for Instructional Supplies
P0133531	Industrial Metal Supply Co	\$ 1,000.00		CC	Blanket Order for Facilities Supplies
P0133532	Otto Systems LP	\$ 750.00		CC	Blanket Order for Motor Repairs
P0133533	Toshiba Business Solutions	\$ 3,571.92		AC	Maintenance Agreement for Copier
P0133534	Mikes Custom Flooring Inc	\$ 12,204.94		AC	Flooring Removal and Installation Service
P0133535	Educause	\$ 77.00		AC	Domain Name Fee
P0133536	MRC Smart Technology Solutions	\$ 3,238.40		CC	Maintenance License Renewal
P0133537	CSI Fulmer	\$ 24,185.49		FC	Furniture and Install for New Pledge Office Space
P0133538	Sidepath Inc	\$ 5,367.96		CC	Subscription Maintenance Renewal
P0133539	Amazon Business	\$ 34.47		NOCE	Instructional Supplies
P0133540	CDW Government Inc	\$ 925.00		FC	Subscription License Renewal
P0133541	Interact Communications Inc	\$ 35,030.00		CC	Independent Contractor for Marketing Services
P0133542	Interact Communications Inc	\$ 40,425.00		CC	Independent Contractor for Marketing Services
P0133543	Airgas USA LLC	\$ 3,761.55		AC	Safety Equipment

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133544	Department of Social Services	\$ 484.00		FC	Community Care Licensing Fees
P0133545	Arthur J Gallagher & Company	\$ 147,701.00		AC	Workers Compensation Excess Insurance for 2019-20 BA:06/11/19
P0133546	Ran Graphics Inc	\$ 44,058.98		NOCE	NOCE Fall Class Schedule Printing
P0133547	Toshiba Business Solutions	\$ 2,346.29		FC	Copier Lease Payments
P0133548	Toshiba Business Solutions	\$ 794.07		FC	Maintenance Agreement for Copier
P0133549	Toshiba Business Solutions	\$ 378.21		FC	Maintenance Agreement for Copier
P0133550	Ollivier Corporation	\$ 5,286.45		FC	Annual Lenel Support Plan and Licenses
P0133567	Computerland of Silicon Valley	\$ 14,190.00		NOCE	Software License
P0133568	Fisher Scientific Co LLC	\$ 2,787.27		CC	Lab Supplies
P0133569	Cal Poly Pomona Foundation Inc	\$ 11,250.00		CC	Science Tech Engineering Research Summer Program
P0133570	Cal Poly Pomona Foundation Inc	\$ 15,000.00		CC	Meal Vouchers Science Tech Summer Research Program
P0133571	Sasco Electric	\$ 515.00		FC	Network Cabling Installation
P0133572	Office Solutions	\$ 5,000.00		AC	Blanket Order for Office Supplies
P0133574	Federal Express	\$ 100.00		NOCE	Blanket Order for Shipping Fees
P0133575	Federal Express	\$ 100.00		AC	Blanket Order for Shipping Fees
P0133577	Computerland of Silicon Valley	\$ 60,049.50		FC	Software License Renewal
P0133578	Diamedical USA Equipment LLC	\$ 842.56		CC	Lab Supplies
P0133579	Cal Pro Specialties	\$ 168.29		NOCE	Graduation Promotional Items
P0133580	ASCIP	\$ 2,762.50		AC	Consultation Services
P0133581	Kathleen Jones	\$ 1,310.57		FC	Guest Speaker for Theatre Arts Dept.
P0133582	Amazon Business	\$ 48.94		FC	Office Supplies
P0133583	Penn State University Press	\$ 400.00		CC	Institutional Membership
P0133584	The Chronicle of Higher Education Inc	\$ 107.70		AC	Subscription Renewal
P0133585	Orange County School Boards Association	\$ 175.00		AC	Institutional Membership
P0133586	Anaheim Chamber of Commerce	\$ 733.00		AC	Institutional Membership
P0133587	American Council on Education	\$ 1,700.00		AC	Institutional Membership
P0133588	Association of Community College Trustees	\$ 8,596.00		AC	Institutional Membership
P0133590	MRC Smart Technology Solutions	\$ 8,000.00		AC	Blanket Order for Print Management Services
P0133591	IMS Refrigeration Inc	\$ 646.50		NOCE	Blanket Order for Ice Machine Repairs
P0133592	American 3B Scientific	\$ 489.50		NOCE	Instructional Supplies
P0133593	Health Care Logistics Inc	\$ 87.22		NOCE	Lab Supplies
P0133594	Integrity Electric	\$ 6,945.00		AC	Lighting Retrofit Project
P0133595	JM & J Contractors	\$ 8,400.00		AC	Classrooms Painting Project
P0133596	Gatehouse MSI LLC	\$ 7,418.59		NOCE	Shelving Installation Services
P0133597	R/J Electric	\$ 1,650.00		NOCE	Electrical Cabling Services
P0133598	The Myers-Briggs Company	\$ 195.00		CC	Software License Renewal
P0133599	Office Solutions	\$ 1,500.00		FC	Blanket Order for Office Supplies
P0133600	Office Solutions	\$ 3,000.00		CC	Blanket Order for Office Supplies
P0133601	Office Solutions	\$ 650.00		CC	Blanket Order for Office Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133602	Office Solutions	\$ 1,500.00		AC	Blanket Order for Office Supplies
P0133603	RC3 Pizza LLC	\$ 112.86		CC	Catering for Student Services Event
P0133604	Home Depot	\$ 1,356.68		CC	Refrigerator for Instructional Development Office
P0133605	Oak Hall Ind	\$ 954.80		NOCE	Graduation Supplies
P0133608	B L Wallace Distributor Inc	\$ 550.00		CC	Blanket Order for Facilities Supplies
P0133609	American Red Cross	\$ 10,000.00		CC	Blanket Order for American Red Cross Cards
P0133611	B&K Electric Wholesale	\$ 1,100.00		CC	Blanket Order for Electrical Supplies
P0133612	Battery Systems Inc	\$ 3,300.00		CC	Blanket Order for Batteries
P0133613	Bearcom Wireless Worldwide	\$ 550.00		CC	Blanket Order for Radio Supplies
P0133614	Bearcom Wireless Worldwide	\$ 550.00		CC	Blanket Order for Radio Repairs
P0133615	Bearings & Drives Inc	\$ 1,100.00		CC	Blanket Order for Bearing Supplies
P0133616	Bell Pipe & Supply Co	\$ 3,300.00		CC	Blanket Order for Facilities Supplies
P0133617	B & M Lawn & Garden Center	\$ 550.00		CC	Blanket Order for Grounds Supplies
P0133618	Bishop Co	\$ 220.00		CC	Blanket Order for Facilities Parts
P0133619	Coastal Carbonic	\$ 5,500.00		CC	Blanket Order for Carbon Dioxide Supplies
P0133620	Coastal Carbonic	\$ 1,980.00		CC	Blanket Order for Pool Cleaning Machine Rental
P0133621	Colby Pest Control Service	\$ 2,200.00		CC	Blanket Order for Pest Control Services
P0133622	Bee Removers	\$ 550.00		CC	Blanket Order for Bee Removal Services
P0133623	Carson Landscape Supply	\$ 2,750.00		CC	Blanket Order for Facilities Supplies
P0133624	Aramco Inc	\$ 1,000.00		CC	Blanket Order for Custodial Supplies
P0133625	Benner Metals Corp	\$ 330.00		CC	Blanket Order for Facilities Supplies
P0133626	Bobcat of Cerritos	\$ 550.00		CC	Blanket Order for Facilities Supplies
P0133627	California Comfort System USA Inc	\$ 12,000.00		CC	Blanket Order for Water Treatment Services
P0133628	Cameron Welding Supply	\$ 1,100.00		CC	Blanket Order for Facilities Supplies
P0133629	Cerritos Dodge	\$ 220.00		CC	Blanket Order for Offsite Vehicle Repairs
P0133630	Club Car LLC	\$ 550.00		CC	Blanket Order for Club Car Parts
P0133631	Decking Systems Inc	\$ 2,000.00		CC	Blanket Order for Indoor and Outdoor Bleachers Insp
P0133632	Dick Munns Co	\$ 550.00		CC	Blanket Order for Offsite Equipment Repairs
P0133633	Diversified Thermal Services Inc	\$ 1,100.00		CC	Blanket Order for Equipment Maintenance
P0133634	DS Waters of America Inc	\$ 825.00		CC	Blanket Order for Facilities Supplies
P0133635	Eberhard Equipment	\$ 550.00		CC	Blanket Order for Vehicle Parts
P0133647	Gail Materials	\$ 1,650.00		CC	Blanket Order for Facilities Supplies
P0133648	Kellogg Supply Inc	\$ 1,870.00		CC	Blanket Order for Facilities Supplies
P0133649	Martinez Nursery	\$ 1,100.00		CC	Blanket Order for Facilities Supplies
P0133650	Orange County Farm Supply	\$ 550.00		CC	Blanket Order for Facilities Supplies
P0133651	Simplot Partners - Fullerton Branch	\$ 3,300.00		CC	Blanket Order for Facilities Supplies
P0133652	SiteOne Landscape Supply LLC	\$ 550.00		CC	Blanket Order for Facilities Supplies
P0133653	SiteOne Landscape Supply LLC	\$ 2,200.00		CC	Blanket Order for Facilities Supplies
P0133654	Treeco Arborist Inc	\$ 1,100.00		CC	Blanket Order for Facilities Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133655	Turf Star Inc	\$ 1,650.00		CC	Blanket Order for Landscaping Equipment Repairs
P0133656	Ware Disposal Company Inc.	\$ 3,300.00		CC	Blanket Order for Trash Bin Rentals
P0133657	Zephyr Turfcare Equipment	\$ 1,100.00		CC	Blanket Order for Landscaping Equipment Rentals
P0133666	Environmental Management Technologies	\$ 3,300.00		CC	Blanket Order for Hazardous Material Removal
P0133667	Leeper Brothers Inc	\$ 500.00		CC	Blanket Order for Equipment Repairs
P0133668	Tony Kawashima	\$ 4,000.00		FC	Blanket Order for Photography Services
P0133669	Xtreme Soccer	\$ 1,530.29		CC	Athletic Supplies
P0133670	Phoenix Group Information Systems	\$ 10,500.00		FC	Blanket Order for Parking Citation Device Rental
P0133671	Fast Signs	\$ 797.35		FC	Campus Signage
P0133672	OC Wraps Inc	\$ 237.06		FC	Vehicle Window Tinting for Drone Tech Class
P0133673	The Wall Street Journal	\$ 580.37		FC	Publication Subscription for the Library
P0133674	Sodexo Inc and Affiliates	\$ 367.32		AC	Catering for Future Instructor Training Orientation
P0133675	Boston Market Corporation	\$ 604.17		AC	Catering for Future Instructor Training Orientation
P0133676	Amazon Business	\$ 875.47		AC	Textbooks
P0133677	Vital Inspection Services Inc	\$ 2,568.00		FC	Materials Inspection Services
P0133678	Day Construction Inspection	\$ 1,736.00		CC	Construction Reporting Services
P0133679	EMS Software LLC	\$ 9,732.86		AC	Software Maintenance Renewal
P0133680	GST	\$ 2,120.44		FC	(2) Computers
P0133681	GST	\$ 876.65		FC	Computer Monitor
P0133682	eLumen Inc	\$ 72,729.51		CC	Software License Renewal
P0133683	Scantron Corporation	\$ 70.90		CC	Instructional Supplies
P0133684	Amazon Business	\$ 140.92		NOCE	Lab Supplies
P0133685	Joe Darin Coaching	\$ 1,500.00		AC	Leadership Academy Speaker
P0133695	Southland Medical	\$ 4,000.00		CC	Blanket Order for Lab Supplies
P0133696	Pierce Company	\$ 2,000.00		CC	Blanket Order for Lab Supplies
P0133697	Pearson VUE	\$ 3,000.00		CC	Blanket Order for Online Tests
P0133698	Beach Paving Inc	\$ 13,023.00		CC	Asphalt Stripping Services
P0133699	Buddy's All Stars, Inc.	\$ 13,107.59		FC	Athletic Supplies
P0133700	Orange County Air Conditioning	\$ 32,264.89		AC	Air Conditioning Machine Replacement
P0133701	CDW Government Inc	\$ 402.99		AC	Office Supplies
P0133702	4imprint Inc	\$ 396.33		AC	Promotional Materials
P0133703	Knorr Systems Inc	\$ 24,946.35	Capital Outlay	AC	Water System Installation
P0133704	SARS Software Products Inc	\$ 7,000.00		CC	Support Maintenance Renewal
P0133705	Community College League of California	\$ 36,203.49		CC	License Support Renewal
P0133706	Computerized Assessment & Placement Programs Inc	\$ 1,800.00		CC	Software License Renewal
P0133707	Design Science Inc	\$ 454.56		CC	Software License Renewal
P0133708	Hazelrigg Claims Management Services	\$ 66,109.98		AC	Workers Comp Claims Administration Fee
P0133709	Graybar Electric Co Inc	\$ 1,388.34		NOCE	Computer Related Supplies
P0133710	Cintas Corporation	\$ 2,026.30		FC	Promotional Materials

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133711	Office Solutions	\$ 2,000.00		AC	Blanket Order for Office Supplies
P0133712	Office Solutions	\$ 1,300.00		NOCE	Blanket Order for Office Supplies
P0133713	Office Solutions	\$ 2,000.00		NOCE	Blanket Order for Office Supplies
P0133714	Presentation Folder Inc	\$ 2,500.00		AC	Blanket Order for Folders and Finishing Services
P0133715	Office Solutions	\$ 550.00		NOCE	Blanket Order for Office Supplies
P0133716	Office Solutions	\$ 2,500.00		NOCE	Blanket Order for Office Supplies
P0133733	Pilar Ellis	\$ 100.00		FC	Reimbursement for Filed Trip Tickets
P0133734	Amazon Business	\$ 64.05		FC	Facilities Supplies
P0133735	Fullerton Photographics	\$ 85.13		AC	Student Photo Shoot
P0133736	South Bay Document Destruction	\$ 1,500.00		AC	Blanket Order for Shredding Services
P0133738	Office Solutions	\$ 5,000.00		FC	Blanket Order for Office Supplies
P0133739	Office Solutions	\$ 5,000.00		FC	Blanket Order for Office Supplies
P0133740	Office Solutions	\$ 3,000.00		FC	Blanket Order for Office Supplies
P0133741	Office Solutions	\$ 2,500.00		FC	Blanket Order for Office Supplies
P0133742	Office Solutions	\$ 3,000.00		FC	Blanket Order for Office Supplies
P0133743	Office Solutions	\$ 5,000.00		FC	Blanket Order for Office Supplies
P0133744	Office Solutions	\$ 1,200.00		FC	Blanket Order for Office Supplies
P0133745	Office Solutions	\$ 5,000.00		FC	Blanket Order for Office Supplies
P0133746	Office Solutions	\$ 5,500.00		CC	Blanket Order for Office Solutions
P0133747	Office Solutions	\$ 900.00		CC	Blanket Order for Office Supplies
P0133748	Office Solutions	\$ 2,500.00		CC	Blanket Order for Office Supplies
P0133749	Praxair Distribution Inc	\$ 1,250.00		FC	Blanket Order for Instructional Supplies
P0133750	Benner Metals Corp	\$ 5,000.00		FC	Blanket Order for Instructional Supplies
P0133751	MSC Industrial Supply Co Inc	\$ 5,000.00		FC	Blanket Order for Instructional Supplies
P0133752	Lowes Companies Inc	\$ 3,000.00		FC	Blanket Order for Instructional Supplies
P0133753	DS Waters of America Inc	\$ 100.00		FC	Blanket Order for Lab Supplies
P0133755	Burmax Co Inc	\$ 2,000.00		FC	Blanket Order for Instructional Supplies
P0133756	Dermalogica Inc	\$ 4,000.00		FC	Blanket Order for Instructional Supplies
P0133757	Dinair Airbrush Makeup Systems Inc	\$ 1,000.00		FC	Blanket Order for Instructional Supplies
P0133758	Gabels Cosmetics Inc	\$ 1,000.00		FC	Blanket Order for Instructional Supplies
P0133759	AES	\$ 500.00		FC	Blanket Order for Automotive Supplies
P0133760	Home Depot	\$ 1,000.00		FC	Blanket Order for Facilities Supplies
P0133761	Jazz Z Beauty Product	\$ 2,000.00		FC	Blanket Order for Cosmetic Supplies
P0133762	Sally Beauty Supply 653	\$ 3,000.00		FC	Blanket Order for Cosmetic Supplies
P0133763	Smart & Final	\$ 1,000.00		FC	Blanket Order for Groceries and Supplies
P0133764	VM I Inc	\$ 1,500.00		FC	Blanket Order for Broadcasting Supplies
P0133765	DS Waters of America Inc	\$ 200.00		FC	Blanket Order for Lab Supplies
P0133767	Crystal Factory	\$ 650.00		FC	Blanket Order for Award Plaques
P0133768	Orkin Pest Control	\$ 2,600.00		CC	Blanket Order for Pest Control Services

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133770	Gail Materials	\$ 1,650.00		CC	Blanket Order for Facilities Supplies
P0133771	Airgas-West Inc	\$ 6,150.00		CC	Blanket Order for Oxygen Tank Refills
P0133772	Florence Filter Corp	\$ 4,400.00		CC	Blanket Order for Air Conditioning Unit Supplies
P0133773	Fullerton Diesel Electric	\$ 550.00		CC	Blanket Order for Vehicle Parts and Supplies
P0133774	Garys Radiator	\$ 550.00		CC	Blanket Order for Vehicle Repairs
P0133775	Garys Radiator	\$ 550.00		CC	Blanket Order for Vehicle Parts
P0133776	Graybar Electric Co Inc	\$ 1,100.00		CC	Blanket Order for Electrical Supplies
P0133777	Harbor Wholesale Electronic Supply Inc	\$ 1,100.00		CC	Blanket Order for Electrical Supplies
P0133778	Myers & Sons Hi-Way Safety Inc	\$ 2,750.00		CC	Blanket Order for Facilities Supplies
P0133779	Inland Transmissions	\$ 550.00		CC	Blanket Order for District Vehicle Repairs
P0133780	Instant Signs Cypress LLC	\$ 5,000.00		CC	Blanket Order for Signs and Banners
P0133812	SoCal Property Services	\$ 27,850.50	Capital Outlay	AC	Parking Lot Striping Project @ FC
P0133813	Toshiba Business Solutions	\$ 522.95		FC	Maintenance Agreement for Copier
P0133814	Toshiba Business Solutions	\$ 105.06		FC	Maintenance Agreement for Copier
P0133815	Toshiba Business Solutions	\$ 1,008.54		FC	Maintenance Agreement for Copier
P0133816	Toshiba Business Solutions	\$ 1,008.54		FC	Maintenance Agreement for Copier
P0133817	Toshiba Business Solutions	\$ 3,361.80		AC	Maintenance Agreement for Copier
P0133818	Toshiba Business Solutions	\$ 269.38		CC	Maintenance Agreement for Copier
P0133819	Toshiba Business Solutions	\$ 315.17		CC	Maintenance Agreement for Copier
P0133820	Toshiba Business Solutions	\$ 1,975.05		AC	Maintenance Agreement for Copier
P0133821	Toshiba Business Solutions	\$ 205.91		FC	Maintenance Agreement for Copier
P0133822	Atkinson, Andelson, Loya, Ruud & Romo	\$ 40,000.00	Capital Outlay	AC	Professional Legal Services
P0133823	David Evans and Associates Inc	\$ 119,800.00		AC	Landscape Architectural, Engineering Services BA: 06/11/19
P0133824	Schindler Elevator Corporation	\$ 26,720.40		FC	Maintenance Agreement for Elevators
P0133825	Division of the State Architect	\$ 2,500.00		FC	DSA Review Fee for Horticulture Project
P0133826	Orange County Air Conditioning	\$ 2,475.00		CC	Service Maintenance Renewal
P0133827	Southern California Fitness Service	\$ 1,500.00		CC	Maintenance Agreement for Fitness Lab Equipment
P0133828	Integrity Electric	\$ 13,572.00	Capital Outlay	AC	Light Tunnel Repairs @ FC
P0133829	California Comfort System USA Inc	\$ 12,000.00	Capital Outlay	AC	Monthly Water Treatment for Cogen Plant @ CC
P0133831	South Bay Document Destruction	\$ 600.00		CC	Blanket Order for Shredding Services
P0133832	Toshiba Business Solutions	\$ 420.23		NOCE	Maintenance Agreement for Copier
P0133833	Toshiba Business Solutions	\$ 714.39		NOCE	Maintenance Agreement for Copier
P0133834	Toshiba Business Solutions	\$ 420.23		NOCE	Maintenance Agreement for Copier
P0133835	Western Graphics Plus	\$ 28,490.00		CC	Student Welcome Gifts
P0133836	Office Solutions	\$ 1,000.00		FC	Blanket Order for Office Supplies
P0133837	Tier Five Solutions Group Inc	\$ 4,994.00		AC	Inactive Personnel Scanning Project
P0133838	California State Polytechnic University ,Pomona	\$ 1,078.00		CC	Parking Permits for Summer Internship
P0133839	Monarch Beverage Inc.	\$ 1,000.00		NOCE	Blanket Order for Supplies
P0133840	West Coast Bar Supplies	\$ 1,000.00		NOCE	Blanket Order for Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133841	Office Solutions	\$ 5,000.00		NOCE	Blanket Order for Office Supplies
P0133842	Office Solutions	\$ 500.00		NOCE	Blanket Order for Office Supplies
P0133843	Office Solutions	\$ 1,700.00		NOCE	Blanket Order for Office Supplies
P0133845	Konica Minolta Business Solutions USA Inc	\$ 904.26		FC	Maintenance Agreement for Microfiche Reader
P0133846	E Tech Equipment Inc	\$ 2,059.84		CC	Air Conditioning Repair
P0133847	Leader Promotion Inc	\$ 970.79		FC	Marketing Materials
P0133848	JT Print It	\$ 351.87		FC	Marketing Materials
P0133849	Scrip-safe Security Products Inc	\$ 242.50		CC	Diploma Covers for Admissions and Records
P0133850	Buddy's All Stars, Inc.	\$ 395.80		FC	Athletic Supplies
P0133851	Society of American Fight Directors	\$ 100.00		FC	Fullerton College Stage Combat 2 Event Fee
P0133852	Sports Facilities Group Inc	\$ 2,395.00		FC	Gym Scoreboard Repairs
P0133853	California College & University Police Chiefs Association	\$ 299.00		FC	Institutional Membership
P0133854	That's Great News LLC	\$ 300.63		CC	Plaque for the President's Office
P0133855	Edge Bio Systems Inc	\$ 143.31		FC	Lab Supplies
P0133856	Nasco Modesto	\$ 1,081.44		FC	Lab Supplies
P0133857	Delta Biologicals	\$ 4,741.10		FC	Lab Supplies
P0133858	Ganahl Lumber Co	\$ 5,000.00		FC	Blanket Order for Instructional Supplies
P0133859	Kelly Paper Co	\$ 5,000.00		FC	Blanket Order for Paper
P0133860	Performance Health Supply Inc	\$ 20,000.00		FC	Blanket Order for Athletic Supplies
P0133861	Fullerton Paint and Flooring	\$ 1,500.00		FC	Blanket Order for Instructional Supplies
P0133862	Red Ball Hardware	\$ 3,300.00		CC	Blanket Order for Maintenance Supplies and Material
P0133863	Office Solutions	\$ 1,500.00		CC	Blanket Order for Office Supplies
P0133864	Office Solutions	\$ 1,500.00		CC	Blanket Order for Office Supplies
P0133865	Office Solutions	\$ 4,000.00		CC	Blanket Order for Office Supplies
P0133866	CI Solutions	\$ 14,062.79		FC	Student Identification Card Printer
P0133868	Linder Caster & Truck Inc	\$ 192.40		FC	Casters for the Theatre Arts Department
P0133869	Community College League of California	\$ 62,542.80		FC	Software License Renewal
P0133870	BSN Sports LLC	\$ 1,450.06		FC	Athletic Clothing
P0133871	Chronicle Guidance Publications, Inc	\$ 172.00		FC	Software Database Renewal
P0133872	Mity-Lite Inc	\$ 2,829.51		FC	Folding Chairs for the PE Department
P0133873	BSN Sports LLC	\$ 1,344.23		FC	Athletic Supplies
P0133874	Amazon Business	\$ 127.68		FC	Teacher Pathway Program Orientation Materials
P0133875	CSI Fullmer	\$ 1,942.25		FC	Office Chairs for Division Office
P0133876	Amazon Business	\$ 266.01		FC	Football Team Supplies
P0133877	Irwin International Inc	\$ 587.12		FC	Aviation Radio for Aviation Dept.
P0133878	PrestoSports Inc	\$ 2,750.00		FC	Website Hosting Fees
P0133879	Sodexo Inc and Affiliates	\$ 315.01		FC	Catering for Inter-Club Council Meeting
P0133880	TruWest Inc	\$ 2,310.69		FC	Athletic Uniforms
P0133881	Scrip-safe Security Products Inc	\$ 300.00		FC	Annual Maintenance and Support

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133882	S/P 2	\$ 299.00		FC	Software License
P0133883	Amazon Business	\$ 109.52		AC	Textbooks
P0133884	Amazon Business	\$ 177.65		FC	Office Supplies
P0133885	Rodriguez Engineering Inc	\$ 1,500.00		FC	Structural Engineering Services
P0133886	Amazon Business	\$ 1,071.80		FC	Instructional Supplies
P0133887	Integrity Electric	\$ 3,385.00		FC	Electrical Installation Project
P0133888	National Council for Marketing and Public Relations	\$ 900.00		AC	Institutional Membership
P0133889	Hudl	\$ 1,200.00		FC	Software Subscription for Football Program
P0133890	Total Computing Solutions LLC	\$ 26,824.00		FC	Annual Support & Maintenance for FC Bookstore
P0133891	Competitive Aquatic Supply Inc	\$ 635.74		FC	Athletic Supplies
P0133892	BSN Sports LLC	\$ 2,004.92		FC	Athletic Uniforms
P0133893	Riddell	\$ 4,390.82		FC	Athletic Supplies
P0133894	CDW Government Inc	\$ 10,219.67		FC	(3) Computers with Accessories
P0133895	JM & J Contractors	\$ 1,500.00		NOCE	Storage Rack Installation Services
P0133896	BSN Sports LLC	\$ 337.40		FC	Athletic Uniforms
P0133897	Southern California Football Association	\$ 2,400.00		FC	Institutional Membership Fees
P0133901	Orvac Electronics	\$ 500.00		FC	Blanket Order for Electronic Supplies
P0133903	Office Solutions	\$ 2,000.00		FC	Blanket Order for Office Supplies
P0133905	Office Solutions	\$ 2,300.00		FC	Blanket Order for Office Supplies
P0133906	Orvac Electronics	\$ 2,000.00		FC	Blanket Order for Electronic Supplies
P0133907	Orvac Electronics	\$ 5,000.00		FC	Blanket Order for Electronic Supplies
P0133908	Rollings Automotive	\$ 220.00		CC	Blanket Order for Automotive Parts
P0133909	Roseburrough Tool Inc	\$ 550.00		CC	Blanket Order for Tools and Supplies
P0133911	Benner Metals Corp	\$ 1,500.00		FC	Blanket Order for Metal Supplies
P0133912	Cal Pro Specialties	\$ 370.52		NOCE	Promotional Materials
P0133913	California Community College Athletic Association	\$ 23,100.00		AC	Institutional Membership
P0133914	Community College League of California	\$ 2,000.00		AC	Policy and Procedure Services Online
P0133915	Lowe's Companies Inc	\$ 5,000.00		FC	Blanket Order for Hardware Supplies and Materials
P0133916	ACCCA	\$ 612.00		AC	Contract Provided Membership
P0133917	League For Innovation	\$ 1,800.00		AC	Institutional Membership
P0133918	Home Depot	\$ 5,000.00		FC	Blanket Order for Hardware Supplies and Materials
P0133919	National Council for Marketing and Public Relations	\$ 360.00		AC	National Council for Marketing Relations Entries Fees
P0133920	Refrigeration Supplies Distributor	\$ 1,100.00		CC	Blanket Order for Facilities Supplies
P0133921	ADT Security Services Inc	\$ 430.80		FC	Subscription Maintenance Renewal
P0133922	C & T Signs	\$ 1,293.00		CC	Campus Signage
P0133923	AMF Bowling Centers Inc	\$ 2,956.59		FC	Bowling Event Fees for Student Services
P0133953	O'Reilly Automotive Inc	\$ 15,000.00		CC	Blanket Order for Automotive Parts and Supplies
P0133960	Office Solutions	\$ 5,000.00		AC	Blanket Order for Office Supplies
P0133962	Romac Supply Co	\$ 1,650.00		CC	Blanket Order for Electrical Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133963	Schorr Metals Incorporated	\$ 1,650.00		CC	Blanket Order for Welding Supplies
P0133965	P T I Sand & Gravel Inc	\$ 1,100.00		CC	Blanket Order for Ground Supplies
P0134000	Balfour	\$ 6,303.38		FC	Basketball State Championship Rings
P0134001	NetSupport, Inc	\$ 185.94		CC	Software License
P0134002	Community College League of California	\$ 35,751.59		CC	Database License Fees for the Library
P0134003	Brodart Co	\$ 2,081.73		FC	Library Book Lease Service
P0134004	Chef Maria McGee Inc.	\$ 613.75		CC	Catering for Immigration Orientation Event
P0134005	Xtreme Soccer	\$ 1,576.38		CC	Athletic Supplies
P0134006	Easton Diamond Sports LLC	\$ 2,069.38		CC	Athletic Supplies
P0134007	TruWest Inc	\$ 1,047.33		CC	Athletic Supplies
P0134008	MEB Enterprises	\$ 488.86		CC	Athletic Supplies
P0134009	Old Hickory Bat Company	\$ 127.75		CC	Athletic Supplies
P0134011	Toshiba Business Solutions	\$ 630.35		FC	Maintenance Agreement for Copier
P0134012	Toshiba Business Solutions	\$ 630.35		FC	Maintenance Agreement for Copier
P0134013	Humanware USA	\$ 641.12		FC	Maintenance Agreement for Copier
P0134014	Vision Communications Company	\$ 1,000.00		FC	Blanket Order for Radio Supplies
P0134015	Vision Communications Company	\$ 1,000.00		FC	Blanket Order for Radio Repairs
P0134016	Guy L. Warden & Sons	\$ 5,000.00		FC	Blanket Order for Facilities Supplies
P0134017	Wood Oil Company of California LLC	\$ 3,000.00		FC	Blanket Order for Physical Plant Supplies
P0134018	Air Treatment Corporation	\$ 4,000.00		FC	Blanket Order for Facilities Supplies
P0134019	Kelly Paper Co	\$ 2,200.00		AC	Blanket Order for Copy Paper
P0134020	California Department of Justice	\$ 20,000.00		AC	Blanket Order for Employee Fingerprinting Service
P0134021	Economic Alternatives Inc	\$ 9,235.80		FC	Water Treatment for Water Boiler
P0134022	Office Solutions	\$ 2,000.00		FC	Blanket Order for Office Supplies
P0134023	Office Solutions	\$ 5,000.00		AC	Blanket Order for Office Supplies
P0134024	Economic Alternatives Inc	\$ 15,000.00		FC	Blanket Order for Ventilation Repairs
P0134025	Gilbert & Stearns Inc	\$ 10,000.00		FC	Blanket Order for Electrical Repairs
P0134026	JB Bostick Company Inc	\$ 15,000.00		FC	Blanket Order for Campus Road Repairs
P0134027	JM & J Contractors	\$ 15,000.00		FC	Blanket Order for Painting Services
P0134028	La Habra Fence Co Inc	\$ 15,000.00		FC	Blanket Order for Fence Repairs
P0134029	Maintex Inc	\$ 45,000.00		FC	Blanket Order for Supplies & Equipment Repairs
P0134030	Montgomery Hardware	\$ 15,000.00		FC	Blanket Order for Door Repairs & Parts
P0134031	Plumbing & Industrial Supply	\$ 25,000.00		FC	Blanket Order for Plumbing Supplies
P0134032	Radiant Floor Systems Inc	\$ 10,000.00		FC	Blanket Order for Plumbing Repairs
P0134033	Roto-Rooter	\$ 15,000.00		FC	Blanket Order for Plumbing Repairs
P0134034	Motors and Controls Warehouse Inc	\$ 15,000.00		FC	Blanket Order for Motor Repairs
P0134035	Schindler Elevator Corporation	\$ 15,000.00		FC	Blanket Order for Elevator Repair Services
P0134036	Sprint Nextel	\$ 13,000.00		FC	Blanket Order for Cellular Phone Services
P0134037	Total Environmental Management Inc	\$ 10,000.00		FC	Blanket Order for Air Conditioning Unit Rentals

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0134038	TRL Systems Inc	\$ 10,000.00		FC	Blanket Order for Alarm System Repairs
P0134039	Turf Star Inc	\$ 10,000.00		FC	Blanket Order for Utility Cart Parts
P0134040	US Air Conditioning Distributors LLC	\$ 15,000.00		FC	Blanket Order for Facilities Supplies
P0134041	United Site Services of CA Inc	\$ 12,000.00		FC	Blanket Order for Portable Toilet Deliveries
P0134042	Village Nurseries	\$ 10,000.00		FC	Blanket Order for Facilities Supplies
P0134043	Walters Wholesale Electric Co	\$ 9,000.00		FC	Blanket Order for Electrical Supplies
P0134044	Waxie Sanitary Supply Inc	\$ 30,000.00		FC	Blanket Order for Custodial Supplies
P0134045	Weidemann Water Conditioners	\$ 6,000.00		FC	Blanket Order for Facilities Supplies
P0134046	West-Lite Supply Co Inc	\$ 45,000.00		FC	Blanket Order for Office Supplies
P0134047	Whittier Fertilizer Company	\$ 15,000.00		FC	Blanket Order for Facilities Supplies
P0134048	Bell Roof Co Inc	\$ 10,000.00		FC	Blanket Order for Roofing Supplies and Repairs
P0134049	Educational Credit Management Corporation	\$ 40,000.00		FC	Blanket Order for Financial Tracking Services
P0134050	Goodwill Industries of Orange County	\$ 30,000.00		FC	Blanket Order for Translation Services
P0134051	Biometrics4ALL Inc	\$ 1,000.00		AC	Blanket Order for Finger Printing Services
P0134052	Toshiba Business Solutions	\$ 1,050.56		AC	Maintenance Agreement for Copier
P0134053	Biometrics4ALL Inc	\$ 960.00		AC	Maintenance Agreement for LiveScan Equipment
P0134054	Acushnet Company	\$ 729.62		CC	Athletic Supplies
P0134055	Care-Tech Laboratories, Inc.	\$ 320.51		CC	Athletic Supplies
P0134056	Performance Health Supply Inc	\$ 1,525.79		CC	Athletic Supplies
P0134057	BSN Sports LLC	\$ 1,007.26		CC	Athletic Supplies
P0134058	Chase Sports Specialist	\$ 350.19		CC	Athletic Supplies
P0134059	Venus Textiles	\$ 2,758.41		CC	Athletic Supplies
P0134060	MEB Enterprises	\$ 854.59		CC	Athletic Supplies
P0134061	KAP7 International Inc	\$ 377.34		CC	Athletic Supplies
P0134062	KAP7 International Inc	\$ 376.34		CC	Athletic Supplies
P0134063	Monkey Sports Inc	\$ 2,882.39		CC	Athletic Supplies
P0134064	BSN Sports LLC	\$ 1,087.19		CC	Athletic Supplies
P0134065	BSN Sports LLC	\$ 1,059.40		CC	Athletic Supplies
P0134067	Shred-It USA LLC	\$ 5,000.00		AC	Blanket Order for Document Destruction
P0134068	Office Solutions	\$ 2,000.00		CC	Blanket Order for Office Supplies
P0134069	Federal Express	\$ 150.00		FC	Blanket Order for Shipping Services
P0134070	Orange County Air Conditioning	\$ 15,000.00		FC	Blanket Order for Heating Repairs
P0134071	Orange County Air Conditioning	\$ 4,000.00		FC	Blanket Order for Facilities Supplies
P0134072	Pep Boys	\$ 2,500.00		FC	Blanket Order for Facilities Supplies
P0134073	Yale Chase Equipment and Service Inc	\$ 500.00		FC	Blanket Order for Facilities Supplies
P0134074	VWR Funding Inc	\$ 548.95		CC	Blanket Order for Lab Supplies
P0134075	American Board of Funeral Service Education	\$ 7,500.00		CC	Accreditation Renewal Fees
P0134076	DB Sales & Service	\$ 5,000.00		FC	Blanket Order for Air Conditioning Repairs
P0134077	Johnson Controls Fire Protection LP	\$ 15,000.00		FC	Blanket Order for Fire Alarm Repairs

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0134084	Terry's Automotive Inc	\$ 5,000.00		FC	Blanket Order for Vehicle Repairs
P0134085	United Rentals	\$ 5,000.00		FC	Blanket Order for Lighting Rental
P0134086	Fisher Scientific Co LLC	\$ 5,000.00		FC	Blanket Order for Instructional Supplies
P0134087	VWR Funding Inc	\$ 5,000.00		FC	Blanket Order for Instructional Supplies
P0134088	Hardy Diagnostics	\$ 3,000.00		FC	Blanket Order for Instructional Supplies
P0134089	Carolina Biological Supply Co	\$ 1,500.00		FC	Blanket Order for Instructional Supplies
P0134090	Bio Rad Laboratories	\$ 2,000.00		FC	Blanket Order for Instructional Supplies
P0134091	Thermal Combustion Innovators Inc	\$ 1,000.00		FC	Blanket Order for Waste Removal Services
P0134092	CTK Instruments LLC	\$ 1,500.00		FC	Blanket Order for Instructional Equipment Repairs
P0134093	Vista Paint Corporation	\$ 1,000.00		FC	Blanket Order for Instructional Supplies
P0134094	Weidemann Water Conditioners	\$ 4,000.00		FC	Blanket Order for Water System Repairs
P0134095	Toshiba Business Solutions	\$ 294.16		CC	Maintenance Agreement for Copier
P0134096	Toshiba Business Solutions	\$ 546.30		FC	Maintenance Agreement for Copier
P0134097	Toshiba Business Solutions	\$ 966.52		NOCE	Maintenance Agreement for Copier
P0134099	Office Solutions	\$ 4,000.00		CC	Blanket Order for Office Supplies
P0134100	Federal Express	\$ 250.00		AC	Blanket Order for Federal Express Services
P0134101	Jobelephant.com Inc	\$ 55,000.00		AC	Blanket Order for Employment Advertising
P0134102	DS Waters of America Inc	\$ 400.00		CC	Blanket Order for Drinking Water Supplies
P0134103	Quest Diagnostics Inc	\$ 35,000.00		CC	Blanket Order for Laboratory Services
P0134104	Everest/Soady Company	\$ 6,925.81		CC	Promotional Materials
P0134105	Competitive Aquatic Supply Inc	\$ 2,600.93		CC	Athletic Supplies
P0134106	Henry Schein Inc	\$ 6,434.59		CC	Athletic Supplies
P0134107	Rawlings Sporting Goods Co Inc	\$ 3,435.08		CC	Athletic Supplies
P0134108	Laundry Loops, Inc.	\$ 171.74		CC	Athletic Supplies
P0134109	Renegade Brands USA, Inc.	\$ 2,115.94		CC	Athletic Supplies
P0134110	Kurzweil and Intellitools	\$ 3,000.00		FC	Software License
P0134111	LexisNexis Matthew Bender	\$ 4,125.23		FC	Textbooks
P0134112	Print Technology Solutions	\$ 1,376.65		FC	Graphic Design Services
P0134113	Office Solutions	\$ 500.00		CC	Blanket Order for Office Supplies
P0134114	Office Solutions	\$ 1,000.00		CC	Blanket Order for Office Supplies
P0134133	Office Solutions	\$ 1,000.00		CC	Blanket Order for Office Supplies
P0134134	Office Solutions	\$ 230.00		CC	Blanket Order for Office Supplies
P0134136	Office Solutions	\$ 500.00		CC	Blanket Order for Office Supplies
P0140000	Federal Express	\$ 500.00		AC	Blanket Order for Mailing Services
P0140001	Marcive Inc.	\$ 250.00		CC	Blanket Order for Library Catalog Services
P0140002	MRC Smart Technology Solutions	\$ 50,000.00		FC	Print Management for Academic Computing
P0140003	Office Solutions	\$ 2,000.00		CC	Blanket Order for Office Supplies
P0140004	3 Day Blinds Corporation	\$ 2,000.00		FC	Blanket Order for Window Blinds
P0140005	Airgas-West Inc	\$ 5,000.00		FC	Blanket Order for Safety Equipment Supplies

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P0140006	Acoustical Material Services	\$ 2,000.00		FC	Blanket Order for Ceiling Repair Supplies
P0140007	America's Tire Company	\$ 3,000.00		FC	Blanket Order for Offsite Tire Repairs
P0140008	B & M Lawn & Garden Center	\$ 5,000.00		FC	Blanket Order for Offsite Grounds Equipment Repair
P0140009	Bearings & Drives Inc	\$ 2,000.00		FC	Blanket Order for Facilities Supplies
P0140010	Boman Forklift	\$ 2,500.00		FC	Blanket Order for Forklift Repairs
P0140012	Clark Security Products	\$ 1,000.00		FC	Blanket Order for Hardware Supplies
P0140014	CrossLink NanoCoatings Inc	\$ 500.00		FC	Blanket Order for Glass Supplies
P0140015	Dunn Edwards Corp	\$ 500.00		FC	Blanket Order for Paint Supplies
P0140016	Environmental Management Technologies	\$ 5,000.00		FC	Blanket Order for Hazardous Waste Removal
P0140017	Fullerton Ace Hardware	\$ 5,000.00		FC	Blanket Order for Facilities Supplies
P0140018	George Yardley Co Inc	\$ 3,000.00		FC	Blanket Order for Lab Equipment Repairs
P0140019	Graybar Electric Co Inc	\$ 1,000.00		FC	Blanket Order for Electrical Supplies
P0140020	Interstate Batteries	\$ 5,000.00		FC	Blanket Order for Batteries
P0140021	Textron Inc	\$ 3,000.00		FC	Blanket Order for Grounds Equipment Parts
P0140022	Certapro Painters of Huntington Beach	\$ 5,000.00		FC	Blanket Order for Painting Services
P0140023	Leslie's Swimming Pool Supplies	\$ 5,000.00		FC	Blanket Order for Pool Chemicals
P0140024	Marx Bros Fire Extinguisher Co Inc	\$ 5,000.00		FC	Blanket Order for Fire Extinguisher Supplies and Repairs
P0140025	McCoy Mills Ford	\$ 5,000.00		FC	Blanket Order for Offsite Vehicle Repairs
P0140026	McMaster Carr Supply Co	\$ 3,000.00		FC	Blanket Order for Facilities Supplies
P0140027	Mercury Disposal System Inc	\$ 3,000.00		FC	Blanket Order for Recycling Services
P0140028	Fast Signs	\$ 2,000.00		FC	Blanket Order for Vehicle Signs and Supplies
P0140029	ADI	\$ 2,000.00		FC	Blanket Order for Alarm Supplies
P0140030	BAVCO	\$ 5,000.00		FC	Blanket Order for Irrigation Supplies
P0140031	Barr Commercial Door Repair Inc	\$ 3,000.00		FC	Blanket Order for Door Repairs
P0140032	Atlas Smog Center	\$ 800.00		FC	Blanket Order for Smog Check Services
P0140037	Orange County Farm Supply	\$ 9,000.00		FC	Blanket Order for Grounds Supplies
P0140038	Daikin Applied	\$ 5,000.00		FC	Blanket Order for Equipment Repairs
P0140039	MSC Industrial Supply Co Inc	\$ 5,000.00		FC	Blanket Order for Hardware Supplies
P0140040	Marx Bros Fire Extinguisher Co Inc	\$ 24,000.00		FC	Blanket Order for Fire Extinguisher Maintenance
P0140041	Lowes Companies Inc	\$ 6,000.00		FC	Blanket Order for Hardware Supplies
P0140042	Knorr Systems Inc	\$ 50,000.00		FC	Blanket Order for Pool Supplies
P0140043	Knorr Systems Inc	\$ 13,000.00		FC	Blanket Order for Pool Equipment Repairs
P0140044	Karcher Insulation Inc	\$ 5,000.00		FC	Blanket Order for Insulation Services
P0140045	Johnson Controls Fire Protection LP	\$ 10,000.00		FC	Blanket Order for Alarm Parts and Supplies
P0140046	J Sheet Metal	\$ 2,000.00		FC	Blanket Order for Sheet Metal Supplies
P0140094	Provantage	\$ 3,000.00		FC	Blanket Order for Electronic Supplies
P0140097	Ollivier Corporation	\$ 1,500.00		FC	Blanket Order for Access Key Cards
P0140098	Eagle Communications	\$ 1,500.00		FC	Blanket Order for Emergency Radios
P0140099	Letter Perfect Sign, Inc.	\$ 5,000.00		FC	Blanket Order for Campus Signage

BOARD RECAP
FOR THE PERIOD JUNE 26, 2019, THROUGH JULY 24, 2019
Board Meeting 8/27/19

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0140100	Pacific Parking Systems Inc	\$ 2,500.00		FC	Blanket Order for Parking Meter Supplies
P0140101	Phoenix Group Information Systems	\$ 2,500.00		FC	Blanket Order for Citation Device Supplies
P0140102	Vision Communications Company	\$ 2,000.00		FC	Blanket Order for Emergency Radio Supplies
P0140103	Bay City Electric Works	\$ 7,000.00		FC	Blanket Order for Electrical Repairs
P0140104	Controlled Key Systems	\$ 5,000.00		FC	Blanket Order for Locksmith Supplies
P0140105	Grainger Inc	\$ 30,000.00		FC	Blanket Order for Facilities Supplies
P0140107	Konica Minolta Business Solutions USA Inc	\$ 2,084.52		FC	Maintenance Agreement for Copiers
P0140108	Vital Link Orange County	\$ 9,900.00		AC	Consultant Services for the Strong Workforce Program
P0140110	AT&T Mobility	\$ 3,000.00		FC	Blanket Order for Cell Service
P0140111	NMK Corporation	\$ 3,000.00		FC	Blanket Order for Telephone Support Services
P0140112	Ollivier Corporation	\$ 5,000.00		FC	Blanket Order for Alarm Access Services/Repairs
P0140113	Sasco Electric	\$ 5,000.00		FC	Blanket Order for Cabling Support Services
P0140114	Pacwest Air Filter LLC	\$ 5,000.00		FC	Blanket Order for Facilities Supplies
P0140115	Home Depot	\$ 1,000.00		CC	Blanket Order for Facilities Supplies
P0140116	Bio Rad Laboratories	\$ 1,600.00		FC	Blanket Order for Lab Supplies
P0140117	Carolina Biological Supply Co	\$ 500.00		FC	Blanket Order for Lab Supplies
P0140118	Duran, Wheaton, Kimble	\$ 1,000.00		FC	Blanket Order for Lab Supplies
P0140119	Fisher Scientific Co LLC	\$ 4,000.00		FC	Blanket Order for Lab Supplies
P0140120	Flinn Scientific Inc	\$ 1,000.00		FC	Blanket Order for Lab Supplies
P0140121	Lowes Companies Inc	\$ 100.00		FC	Blanket Order for Lab Supplies
P0140123	Angelus Pacific LLC	\$ 20,000.00		FC	Blanket Order for Parking Permits
P0140124	Keystone Uniform Centers	\$ 6,000.00		FC	Blanket Order for Uniforms and Supplies
P0140125	Spectrum Business	\$ 10,000.00		FC	Blanket Order for Data Circuit Services
P0140126	Orange County Pump Company	\$ 15,000.00		FC	Blanket Order for Pump Repair Services
P0140128	Stater Bros Markets - A CA Corp	\$ 500.00		NOCE	Blanket Order for Lab Supplies
P0140129	Stater Bros Markets - A CA Corp	\$ 900.00		NOCE	Blanket Order for Instructional Supplies
P0140130	Stater Bros Markets - A CA Corp	\$ 900.00		NOCE	Blanket Order for Instructional Supplies
P0140131	Stater Bros Markets - A CA Corp	\$ 900.00		NOCE	Blanket Order for Instructional Supplies
P0140132	Blick Art Materials LLC	\$ 4,500.00		NOCE	Blanket Order for Instructional Supplies
P0140133	Nasco Modesto	\$ 4,500.00		NOCE	Blanket Order for Instructional Supplies
P0140134	VWR Funding Inc	\$ 175.12		CC	Lab Supplies
P0140135	New England Biolabs	\$ 1,163.70		CC	Lab Supplies
P0140136	Bio Rad Laboratories	\$ 433.25		CC	Lab Supplies
P0140137	Sigma-Aldrich Inc	\$ 177.10		CC	Lab Supplies
P0140138	Carolina Biological Supply Co	\$ 1,222.20		CC	Lab Supplies
P0140139	Office Solutions	\$ 5,000.00		FC	Blanket Order for Office Supplies
P0140140	Howard Roofing Company Inc	\$ 5,000.00		FC	Blanket Order for Roof Supplies & Repairs
P0140141	Integrity Electric	\$ 5,000.00		FC	Blanket Order for Electrical Repairs
P0140142	Pioneer Manufacturing Company	\$ 3,000.00		FC	Blanket Order for Facilities Supplies

BOARD RECAP
FOR THE PERIOD JUNE 26, 2019, THROUGH JULY 24, 2019
Board Meeting 8/27/19

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0140143	Powertech Engines Inc	\$ 3,000.00		FC	Blanket Order for Sweeper Parts & Repairs
P0140144	Radiant Floor Systems Inc	\$ 5,000.00		FC	Blanket Order for Sweeper Parts & Repairs
P0140145	RPW Services Inc	\$ 3,000.00		FC	Blanket Order for Pest Control Services
P0140146	Motors and Controls Warehouse Inc	\$ 3,000.00		FC	Blanket Order for Sweeper Parts & Repairs
P0140147	Stater Bros Markets - A CA Corp	\$ 600.00		FC	Blanket Order for Lab Supplies
P0140148	Shiffler Equipment Sales Inc	\$ 900.00		FC	Blanket Order for Sweeper Parts & Repairs
P0140149	Signarama of Anaheim	\$ 5,000.00		FC	Blanket Order for Campus Signage
P0140150	VWR Funding Inc	\$ 5,000.00		FC	Blanket Order for Lab Supplies
P0140151	Thomas Scientific Inc	\$ 5,000.00		FC	Blanket Order for Lab Supplies
P0140152	Spectrum Laboratory Products Inc	\$ 5,000.00		FC	Blanket Order for Lab Supplies
P0140153	Onvac Electronics	\$ 100.00		FC	Blanket Order for Lab Supplies
P0140154	Smart & Final	\$ 500.00		FC	Blanket Order for Lab Supplies
P0140155	Booster Fuels Inc	\$ 10,000.00		FC	Blanket Order for Vehicle Fuel
P0140156	Signs and Lucite Products	\$ 2,000.00		FC	Blanket Order for Campus Signs
P0140157	Sunny Hills Car Wash	\$ 2,000.00		FC	Blanket Order for Car Wash Services
P0140158	Total Western Inc	\$ 1,000.00		FC	Blanket Order for Facilities Supplies
P0140159	Vertical Solutions Inc	\$ 5,000.00		FC	Blanket Order for Facilities Supplies
P0140160	VFS Fire & Security Services	\$ 5,000.00		FC	Blanket Order for Fire Alarm System Repairs
P0140161	Montgomery Hardware	\$ 35,000.00		FC	Blanket Order for Hardware Supplies
P0140162	Performance Health Supply Inc	\$ 87.42		CC	Athletic Supplies
P0140163	MEB Enterprises	\$ 681.12		CC	Athletic Supplies
P0140164	Grammarly	\$ 3,100.00		FC	Software Subscription Renewal

\$ 7,882,761.94

Approved by: _____
Fred Williams, Vice Chancellor

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	
		Resolution	
DATE:	August 27, 2019	Information	X
		Enclosure(s)	X
SUBJECT:	Quarterly Investment Report and Irrevocable Retiree Benefits Trust Report as of June 30, 2019		

BACKGROUND: Information is being presented to the Board on the status of the District’s investments as well as the status of the assets in the Irrevocable Retiree Benefits Trust.

Quarterly Investment Report

The Quarterly Investment Report for the quarter ended June 30, 2019, is submitted for the District’s funds in accordance with Section 53646 (b) of the Government Code. During the quarter, there has been no change to Board Policy 6320, Investments.

1. **The Orange County Treasurer's Money Market Educational Investment Pool.** As of June 30, 2019, the District had **\$448,594,977.63** on deposit. The total of the Orange County Treasurer's Combined Educational Investment Pool, at net book value, was **\$5,574,907,821** and the market value was **\$5,596,158,725**. This represents an unrealized gain for accounting purposes of approximately 0.38%, which equates to **\$1,709,992** for the District. This paper gain is the result of a decrease in interest rates, which caused the values to increase. The average net interest rate for the quarter ended June 30, 2019, was 2.28%. Net interest earned for the quarter totaled **\$1,755,769.40**.

2. **Cypress College and Fullerton College Investments.** As of June 30, 2019, the colleges’ investments total **\$2,056,566.91**. This amount was invested in certificates of deposit with the interest rates varying from **1.49%** to **2.45%**.

Investments in the Orange County Treasurer's Money Market Educational Investment Pool and the Cypress and Fullerton Colleges’ investments meet the standards of Board Policy 6320, Investments.

Irrevocable Retiree Benefits Trust Report

Starting in fiscal year 2017, after approval of action by the Board, the District began moving funds to its Irrevocable Retiree Benefits Trust (“Trust”). Investments of the Trust are made within the investment policy approved by the Retirement Board established for the Trust.

For the quarter ended June 30, 2019, the portfolio value changed from **\$97,142,432.69** to **\$104,932,484.52**, a change in value of **\$7,790,051.83**. Contributions of **\$4,358,753.34** were made during this quarter and no withdrawals. The time weighted return net of fees was **3.26%** quarter-to-date and **7.65%** inception-to-date.

This agenda item was submitted by Kashmira Vyas, District Director, Fiscal Affairs.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6320, Investments.

FUNDING SOURCE AND FINANCIAL IMPACT: Interest earnings can be used for purposes specified within the funds where they are earned.

RECOMMENDATION: It is recommended that the Board receive the Quarterly Investment Report and the Irrevocable Retiree Benefits Trust Report for the quarter ended June 30, 2019.

Fred Williams

Recommended by

Approved for Submittal

3.b.2

Item No.

Cash in County Treasury

As of June 30, 2019

General Fund	122,780,788.40
Child Development Fund	661,799.87
FC Bursar Fund	3,229,028.01
CC Bursar Fund	1,071,403.05
Capital Outlay Fund	59,981,184.45
Self Insurance Fund	28,394,411.14
Retiree Benefit Fund	3,033.07
Student Financial Aid Fund	6,704,926.56
Bond Fund	225,768,403.08
Total:	<u>448,594,977.63</u>

ORANGE COUNTY TREASURER-TAX COLLECTOR
INVESTMENT POOL STATISTICS
FOR THE MONTH, QUARTER, AND FISCAL YEAR ENDED: JUNE 30, 2019

INVESTMENT STATISTICS - By Investment Pool⁽¹⁾

DESCRIPTION	CURRENT BALANCES	Average Days to Maturity	Daily Yield as of 6/30/19	MONTHLY Gross Yield	QUARTERLY Average Yield	ANNUAL Average Yield	Current NAV
COMBINED POOL BALANCES (includes the Extended Fund)							
Orange County Investment Pool (OCIP)	MARKET Value \$	4,239,244,793	325	2.34%	2.39%	2.36%	1.00
	COST (Capital) \$	4,214,921,652					
	MONTHLY AVG Balance \$	4,418,532,671					
	QUARTERLY AVG Balance \$	4,915,606,324					
	ANNUAL AVG Balance \$	4,463,311,973					
	BOOK Value \$	4,221,920,455					
Orange County Educational Investment Pool (OCEIP)	MARKET Value \$	5,596,158,725	310	2.35%	2.37%	2.34%	1.00
	COST (Capital) \$	5,565,938,900					
	MONTHLY AVG Balance \$	5,294,486,408					
	QUARTERLY AVG Balance \$	5,316,066,244					
	ANNUAL AVG Balance \$	4,920,739,677					
	BOOK Value \$	5,574,907,821					

INVESTMENT STATISTICS - Non Pooled Investments⁽²⁾

DESCRIPTION	CURRENT BALANCE	INVESTMENT BALANCES AT COST	
Specific Investment Funds: 283, 505, FVSD, CCCD	MARKET Value \$	108,932,744	John Wayne Airport Investment Fund \$ 52,064,399
	COST (Capital) \$	107,617,557	Fountain Valley School District Fund 40 34,700,216
	MONTHLY AVG Balance \$	107,612,761	CCCD Series 2017E Bonds 20,852,942
	QUARTERLY AVG Balance \$	107,458,878	
	ANNUAL AVG Balance \$	106,834,846	
	BOOK Value \$	107,602,968	
			\$ 107,617,557

MONTH END TOTALS

INVESTMENTS & CASH		INVESTMENTS & CASH	
COUNTY MONEY MARKET FUND (OCMMF)			
County Money Market Fund	\$ 753,063,053	OCIP	\$ 4,223,722,905
County Cash	\$ 8,801,253	OCEIP	5,588,099,742
EXTENDED FUND	\$ 7,751,445,206	Specific Investment Funds	107,617,557
EDUCATIONAL MONEY MARKET FUND (OCEMMF)			
Educational Money Market Fund	\$ 1,276,352,293	Non-Pooled Cash	14,680,670
Educational Cash	\$ 22,160,842		
NON-POOLED INVESTMENTS & CASH			
Non-Pooled Investments	\$ 107,617,557		
Non-Pooled Cash	\$ 14,680,670		
	\$ 9,934,120,874		\$ 9,934,120,874

KEY POOL STATISTICS

INTEREST RATE YIELD		WEIGHTED AVERAGE MATURITY (WAM)	
OCMMF - MONTHLY GROSS YIELD	2.36%	OCMMF	31
OCEMMF - MONTHLY GROSS YIELD	2.37%	OCEMMF	44
JOHN WAYNE AIRPORT - MONTHLY GROSS YIELD	2.42%	JOHN WAYNE AIRPORT WAM	78
OCIP - YTD NET YIELD ⁽³⁾	2.05%	LGIP WAM (Standard & Pooors)	40
OCEIP - YTD NET YIELD ⁽³⁾	2.03%		
90-DAY T-BILL YIELD - MONTHLY AVERAGE	2.16%		

ORANGE COUNTY TREASURER-TAX COLLECTOR
INVESTMENT POOL STATISTICS
FOR THE MONTH, QUARTER, AND FISCAL YEAR ENDED: JUNE 30, 2019

INVESTMENT STATISTICS - By Investment Fund

DESCRIPTION	CURRENT BALANCES	Average Days to Maturity	Daily Yield as of 6/30/19	MONTHLY Gross Yield	QUARTERLY Average Yield	Annual Average Yield	Current NAV	
<u>County Money Market Fund (OCMMF)</u>	MARKET Value \$	754,373,471	31	2.26%	2.36%	2.39%	2.22%	1.00
	COST (Capital) \$	753,063,053						
	MONTHLY AVG Balance \$	869,959,303						
	QUARTERLY AVG Balance \$	1,252,214,927						
	ANNUAL AVG Balance \$	984,681,429						
	BOOK Value \$	753,722,505						
<u>Educational Money Market Fund (OCEMMF)</u>	MARKET Value \$	1,278,057,068	44	2.28%	2.37%	2.42%	2.27%	1.00
	COST (Capital) \$	1,276,352,293						
	MONTHLY AVG Balance \$	866,766,468						
	QUARTERLY AVG Balance \$	750,851,498						
	ANNUAL AVG Balance \$	948,911,843						
	BOOK Value \$	1,277,466,127						
<u>Extended Fund</u>	MARKET Value \$	7,802,972,979	389	2.36%	2.39%	2.35%	2.06%	1.00
	COST (Capital) \$	7,751,445,206						
	MONTHLY AVG Balance \$	7,976,293,308						
	QUARTERLY AVG Balance \$	8,228,606,143						
	ANNUAL AVG Balance \$	7,450,458,378						
	BOOK Value \$	7,765,639,644						
ALLOCATION OF EXTENDED FUND								
<u>Extended Fund</u> <i>OCIP Share</i>	MARKET Value \$	3,484,871,322	389	2.36%	2.39%	2.35%	2.06%	1.00
	COST (Capital) \$	3,461,858,599						
	MONTHLY AVG Balance \$	3,548,573,368						
	QUARTERLY AVG Balance \$	3,663,391,397						
	ANNUAL AVG Balance \$	3,478,630,544						
	BOOK Value \$	3,468,197,950						
<i>OCEIP Share</i>	MARKET Value \$	4,318,101,657	389	2.36%	2.39%	2.35%	2.06%	1.00
	COST (Capital) \$	4,289,586,607						
	MONTHLY AVG Balance \$	4,427,719,940						
	QUARTERLY AVG Balance \$	4,565,214,746						
	ANNUAL AVG Balance \$	3,971,827,834						
	BOOK Value \$	4,297,441,694						
<i>Modified Duration</i>		1.04						

- (1) The Combined Pool Balances include the County and Educational Money Market Funds and the pools' respective portions of the Extended Fund.
- (2) Specific non-pooled investments are reported in compliance with Government Code Section 53646 (b)(1). Detailed descriptions are included in the inventory listing in Section VII of this report.
- (3) The Net Yield differs from the Monthly Gross Yield as it includes the Treasury Investment administrative fees.

**CYPRESS COLLEGE INVESTMENTS
MONTH ENDING June 30, 2019**

<i>FUND</i>	<i>TYPE</i>	<i>ISSUER</i>	<i>MATURITY DATE</i>	<i>DOLLAR VALUE</i>	<i>INTEREST RATE</i>
<i>Bursar's Office (6 mos - 2 years)</i>	CD # OBP-774145	Union Banc	9/27/2019	\$ 800,000.00	1.75%-2.45%
<i>(3 years)</i>	CD # 911593-41	Schools 1st FCU	1/22/2020	\$ 108,190.42	1.650%
<i>(3 years)</i>	CD # 0092620172-1000	East West Bank	9/25/2019	\$ 257,944.26	1.750%
<i>(3 years)</i>	CD # 920880751-293841	NuVision FCU	1/22/2020	\$ 269,497.27	1.492%
<i>Total Bursar Investments</i>				<u>\$ 1,435,631.95</u>	
<i>Associated Students</i>	CD # 911593-40 (3 Years CD)	Schools 1st FCU	10/8/2019	\$ 161,889.43	1.49%
<i>Total Associated Students</i>				<u>\$ 161,889.43</u>	
<i>Total Investments</i>				<u>\$ 1,597,521.38</u>	

Note: \$1,000,000 invested in OC Investment Pool through District

**Fullerton College
Investment Report
For Period Ended 6/30/19**

Fund	Investment Type	Issuer	Interest Rate	Maturity Date	Estimated Value
Assoc. Students	CD	Schools First Federal Credit Union	1.980	8/13/2019	216,624.01
Assoc. Students	CD	Schools First Federal Credit Union	2.230	8/2/2022	104,356.58
Bursar	CD	Schools First Federal Credit Union	2.130	9/14/2019	105,604.66
Assoc. Students	CD	Schools First Federal Credit Union	2.030	9/14/2019	32,460.28
					<u>\$ 459,045.53</u>

Note: \$3,000,000 invested with County Department of Education (with interest accrued)

Irrevocable Retiree Benefits Trust
Performance Report
Quarter Ended 6/30/19

	Quarter ended <u>6/30/19</u>
Portfolio Value as of 3/31/19	\$ 97,142,432.69
Contributions	4,358,753.34
Withdrawals	-
Change in Market Value	3,022,587.05
Income Received	499,141.11
Portfolio Fees	<u>(90,429.67)</u>
Portfolio Value on 6/30/19	<u><u>\$ 104,932,484.52</u></u>

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

Action X

DATE: August 27, 2019

Resolution

Information

Enclosure(s)

SUBJECT: Opting to Participate in the 2019/20
Mandate Block Grant

BACKGROUND: Assembly Bill 1464 in the 2012-13 Budget created a Mandate Block Grant (MBG) that gave community colleges the option of choosing between two methods of mandate cost reimbursement: the traditional reimbursement claim process or the MBG, which would reimburse Districts on a \$30.14 per funded full time equivalent student (FTES) basis for fiscal year 2019-20.

In order to take advantage of “guaranteed” funding, the North Orange County Community College District (NOCCCD) chose to participate in the MBG since the inception of the program. The estimated revenue for fiscal year 2019-20 is \$999,444. The option to participate will be made on a year-by-year basis.

This agenda item was submitted by Kashmira Vyas, District Director, Fiscal Affairs.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This agenda item is submitted in accordance with Board Policy 6300, Fiscal Management.

FUNDING SOURCE AND FINANCIAL IMPACT: The NOCCCD would receive approximately \$999,444.

RECOMMENDATION: It is recommended that the Board consider opting to participate in the Mandate Block Grant for the fiscal year 2019-20. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or District Director, Fiscal Affairs, to execute the participation request to the Chancellor’s Office on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.c

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u>X</u>
DATE:	August 27, 2019	Resolution	<u>X</u>
SUBJECT:	Closing of the General Obligation Bond Series 2002A Bond Sub-Fund (Fund 2121) with the Orange County Department of Education	Information	<u> </u>
		Enclosure(s)	<u> </u>

BACKGROUND: The District maintains its general ledger using the Banner operating system as well as a dually maintained system at the Orange County Department of Education (OCDE). All funds designated as District funds, such as the General, Bond, Capital Outlay, Self Insurance, Retiree Benefits, Financial Aid, and Child Development Funds, have been dually maintained within Banner and OCDE.

Fund 2121 "General Obligation Bond Series 2002A" was established at OCDE when we first issued bonds under Measure X. We have since used it as the primary fund for all Measure X activity at OCDE. As of Fiscal Year End 6/30/2019, all Measure X funds have been expended on approved projects. Therefore, we recommend closing Fund 2121 with OCDE.

This agenda item is submitted by Kashmira Vyas, District Director, Fiscal Affairs.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #4, The District will implement best practices related to planning including transparent decision making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6300, Fiscal Management.

FUNDING SOURCE AND FINANCIAL IMPACT: This item has no financial impact on any funds of the District. This action is to close the General Obligation Bond Series 2002A Bond Sub-Fund as the Measure X funds have been expended.

RECOMMENDATION: It is recommended that the Board approve a resolution to close the General Obligation Bond Series 2002A Bond Sub-Fund (Fund 2121) with the Orange County Department of Education and to direct any funds subsequently received associated with such Sub-Fund to the General Obligation Bond Series 2016A Bond Sub-Fund (Fund 2122).

Fred Williams

3.d.1

Recommended by

Approved for Submittal

Item No.

**RESOLUTION OF THE GOVERNING BOARD OF TRUSTEES OF THE
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**



RESOLUTION NO. 19/20-03

WHEREAS, the Board has determined that the General Obligation Bond Series 2002A Bond Sub-Fund (Fund 2121) is no longer required for special purposes as set up by the District when the fund was established.

NOW, THEREFORE, BE IT RESOLVED that the General Obligation Bond Series 2002A Bond Sub-Fund with Fund Number 2121 at the County Offices be closed as of August 27, 2019. Additionally, that any funds subsequently received associated with such Sub-Fund are to be directed to General Obligation Bond Series 2016A Bond Sub-Fund with Fund Number 2122 at the County.

APPROVED, PASSED AND ADOPTED by the Governing Board of the North Orange County Community College District this 27th day of August 2019, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

I, Fred Williams, Vice Chancellor, Finance and Facilities, of the North Orange Community College District of Orange County, California, hereby certify that the above is a true excerpt from the minutes of a regular Board meeting held on August 27, 2019, and passed by a _____ vote of said Board.

Vice Chancellor, Finance and Facilities
North Orange County Community College District

The above transfer approved on the _____ day of _____.

by Al Mijares, Ph.D, County Superintendent of Schools Deputy

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action _____
		Resolution _____
DATE:	August 27, 2019	Information <u> X </u>
		Enclosure(s) _____
SUBJECT:	Presentation of Cost Information for the Sale of the North Orange County Community College District Election of 2014 General Obligation Bonds, Series B	

BACKGROUND: An election was held in the North Orange County Community College District on November 4, 2014 for the issuance and sale of general obligation bonds of the District for various purposes in the maximum amount of \$574,000,000 (the “Measure J”). On June 25, 2019, the District sold its second series of bonds under Measure J in an aggregate principal amount of \$150,000,000 (the “Series B Bonds”). In compliance with Education Code Section 15146(d), the Board of Trustees is presenting at this meeting the actual cost information for the sale of the Series B Bonds.

The following table summarizes actual cost information regarding the sale of the Series B Bonds, as compared to estimates presented to the Board at the April 23, 2019 meeting at which the sale of the Series B Bonds was authorized.

	Estimate as of April 23 Board Meeting	Final Costs as of June 25 Closing
True Interest Cost (TIC)	3.3325%	2.8298%
Total Net Debt Service	\$219,327,793.15	\$207,212,785.23
Repayment Ratio	1.46	1.38
Cost of Issuance (not including Underwriters’ Discount)	\$371,325	\$361,825

The following are the actual costs of issuance paid in connection with the Series 2019 Bonds:

Item	Amount
Underwriter’s Discount	\$381,958.38
Bond/Disclosure Counsel	\$93,000.00
Municipal Advisor	\$75,000.00
Municipal Advisor Expense	\$2,633.19
Rating (S&P Global)	\$83,500.00
Rating (Moody’s)	\$95,000.00
Paying Agent	\$1,800.00
Statistical Report	\$1,025.00
Printing (AVIA)	\$1,590.59
Contingency	\$8,276.22
Total	\$743,783.38

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #4. The District will implement best practices related to planning including transparent decision making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: N/A

FUNDING SOURCE AND FINANCIAL IMPACT: All costs associated with the Bond issue were paid out of Bond proceeds. Any funds remaining in the Cost of Issue Account will be sent to the County to be deposited in the Bond Building Account after 180 days.

RECOMMENDATION: It is recommended that the Board review and accept the actual cost of issuance information for the 2014 General Obligation Bonds, Series B in compliance with Education Code Section 15146(d).

Fred Williams

Recommended by

Approved for Submittal

3.e.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 27, 2019

SUBJECT: Surplus and Obsolete Supplies and Equipment

Action	<u> X </u>
Resolution	<u> </u>
Information	<u> </u>
Enclosure(s)	<u> X </u>

BACKGROUND: Education Code Section 81450 permits the Board of Trustees to declare District property as surplus if the property is not required for school purposes, is deemed to be unsatisfactory or not suitable for school use, or if it is being disposed of for the purposes of replacement. The attached list of surplus items have exceeded their useful life and are no longer suitable for the District. Other campuses were made aware of the surplus items and were given the opportunity to view and request various surplus equipment prior to Board approval. In the past, local high schools were made aware of the surplus items but these attempts received no response. In this instance, local high schools were not notified because the District deemed that these items would not be of use to them.

The Liquidation Company will conduct an auction for the sale of the attached list of surplus items. Proceeds collected by the auction company will be split between the District (55%) and the auction company (45%).

This agenda item was submitted by Jenney Ho, District Director, Purchasing.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6550, Disposal of District Personal Property.

FUNDING SOURCE AND FINANCIAL IMPACT: Proceeds from the sale of surplus items will be deposited into the General Fund.

RECOMMENDATION: Authorization is requested to declare the attached list of items as surplus and for the Liquidation Company to conduct an auction for the sale of the surplus items. Proceeds collected by the auction company will be split between the District (55%) and the auction company (45%).

Fred Williams

Recommended by

Approved for Submittal

3.f.1

Item No.

SURPLUS ITEMS

Qty.	Description	Location
1	Access Point	AC
1	Air Filter	AC
1	Barcode Scanner	AC
4	Box of Cables	AC
2	Calculator	AC
3	Cart	AC
1	Cart Wheels	AC
1	Cash Register	AC
185	Computers	AC
1	Document Camera	AC
4	Drawers	AC
1	Fax Machine	AC
1	Filer	AC
1	Hard Drive Duplicator	AC
1	Hazmat Suit	AC
11	Headphone	AC
1	Hole Puncher	AC
68	Laptop	AC
1	Microphone Receiver	AC
7	Monitor	AC
1	Optical Blower	AC
1	Power Adapter	AC
3	Printer	AC
2	Projector	AC
2	Publication Display	AC
1	Radio	AC
2	Speaker Stand	AC
4	Speakers	AC
4	Stapler	AC
2	Storage Tray	AC
2	Television	AC
1	Tranparency Film	AC
1	Tripod	AC
3	VCR	AC
75	Wireless Keyboard and Mouse	AC
2	Air Compressor	FC
2	Amplifier	FC
39	Barber Chair	FC
30	Cabinets	FC
1	Centrifuse	FC
1	Clock	FC
89	Computer	FC

2	Computer Media	FC
2	Converter	FC
2	Copier	FC
13	Cork Board	FC
2	Desk	FC
6	Laptop	FC
9	Partitions (Pallets)	FC
8	Printer	FC
23	Projector	FC
1	Scan Tron Machine	FC
2	Server Rack	FC
6	Shampoo Sink	FC
1	Shelf	FC
8	Storage Container	FC
1	Tool Chest	FC
1	Utility Cart	FC
3	Whiteboard	FC
1	Work Station	FC

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: August 27, 2019 Resolution
Information
Enclosure(s)
SUBJECT: Sherbeck Field Improvements EIR
Contract Amendment No. 2 Request

BACKGROUND: On June 13, 2017, the Board approved a contract with Dudek for the preparation of the Fullerton College Sherbeck Field Improvements, California Environmental Quality Act (CEQA) Documents, for \$181,190. On October 9, 2018, the Board approved Contract Amendment No. 1, which increased the contract by \$150,000, bringing the total contract value to \$331,190 to cover the cost of additional scope that was not in the original contract. The District received extensive comments during the public comment period. Due to the quantity, extent, and nature of new comments received, Dudek, the District CEQA consultant, has requested additional funding to complete work required to fully address the comments and complete the Final EIR. This additional work includes:

- Additional traffic analysis in response to City of Fullerton comments regarding existing conditions data, neighborhood cut-through traffic, college driveway conflicts with neighborhood entryways, and the Traffic Management Plan.
- Additional detail regarding operational characteristics of the project, including field lighting and public address (PA) system specification, and hours of operation.
- Additional noise analysis.

The estimated cost of these services is \$23,400, bringing the contract value to \$354,590.

This agenda item was submitted by Oscar Saghieh, Project Manager, Campus Capital Projects and Rodrigo Garcia, Fullerton College Vice President of Administrative Services.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6600, Capital Construction.

FUNDING SOURCE AND FINANCIAL IMPACT: The additional consultant's fees in the amount of \$23,400 will be charged to the Capital Outlay Fund.

RECOMMENDATION: Authorization is requested to approve an augment to the existing

agreement with Dudek for the Fullerton College Sherbeck Field Improvements EIR in the amount of \$23,400, bringing the total contract value to \$354,590. The term of the augment shall be effective August 28, 2019, through the end of the existing agreement with Dudek, December 31, 2019. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or District Director, Purchasing, to execute the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.g.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

Action X
Resolution _____
Information _____
Enclosure(s) _____

DATE: August 27, 2019

SUBJECT: Donation and Memorandum of Understanding with Hyundai Motor Manufacturing, LLC

BACKGROUND: Hyundai Motor Manufacturing, LLC wishes to use a Hyundai vehicle for the training and education of students in the Cypress College automotive program, and for no other use. Hyundai Motor Manufacturing wishes to donate one (1) 2016 Model Year Hyundai Tucson vehicle, Vehicle Identification Number KM8J33A21GU102211 which is being transferred “as is” and will be given as a gift to the college.

How does this relate to the five District Strategic Directions? This request relates to District Strategic Direction #1: Strategic Direction: The District will annually improve the rates of completion for degrees, certificates, diplomas, transfers, transfer-readiness requirements, and courses. It also responds to Strategic Direction #5: The District will develop and sustain collaborative projects and partnerships with the community’s educational institutions, civic organizations, and businesses. This project supports Strategic Direction #5, in that it will educate all constituents about the many Automotive Program opportunities offered at our institutions.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 3820, Gifts and Donations.

FUNDING SOURCE AND FINANCIAL IMPACT: This donation has no stated value.

RECOMMENDATION: Authorization is requested to accept the donation and Memorandum of Understanding with Hyundai Motor Manufacturing, LLC. Authorization is further requested for the Vice Chancellor, Finance and Facilities, or the District Director, Purchasing, to execute any agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.h

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: August 27, 2019 Resolution _____
Information _____
Enclosure(s) _____

SUBJECT: Cypress College Foundation Request to Host Americana Kickoff Event and Serve Alcoholic Beverages

BACKGROUND: The Cypress College Foundation proposes to host the Americana Kickoff Event on the Cypress College campus on the evening of November 14, 2019. The Americana Kickoff Event serves as an exciting networking dinner meant to promote the 45th Annual Americana Event. The event will be held from 4:00 – 10:00 p.m. in the Theater Lobby. Admission to the event is free.

The Foundation is requesting permission to serve alcoholic beverages, including beer and wine, to the guests. The Foundation will obtain all required permits including the City of Cypress and the State of California Alcoholic Beverage Control approval. The Foundation will be responsible for all costs associated with the event, including insurance and permits.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #5: The District will develop and sustain collaborative projects and partnerships with the community’s educational institutions, civic organizations, and businesses.

How does this relate to Board Policy: This item relates to Board Policy 3560 Alcoholic Beverages.

FUNDING SOURCE AND FINANCIAL IMPACT: None.

RECOMMENDATION: Authorization is requested for the Cypress College Foundation to host the Americana Kickoff Event on the college campus on November 14, 2019 and to allow them to serve alcoholic beverages to attendees.

Fred Williams

Recommended by

Approved for Submittal

3.i

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	August 27, 2019	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Fullerton College Enrollment Services, International Student Center Out-of-Country Travel	Enclosure(s)	<u> </u>

BACKGROUND: Per Board Policy 7400, Travel and Conference Attendance, all travel outside the United States must be approved in advance by the Board. To comply with the Board Policy, the CEO must approve the out of country travel before forwarding the request to the Vice-Chancellor, Finance and Facilities Office for submittal of the agenda item to the Board.

Representatives from Student Services have developed a plan to grow the number of international students attending Fullerton College, including outreach and recruitment visits in Japan and Burma. Japan and Burma fair organizers invite local area high school students to meet with prospective higher education institutions. Fairs are held on weekdays, as school officials provide release time and transportation for students to attend.

The following trip involves out-of-country travel:

- Dean Albert Abutin, Fullerton College, Fall 2019, to attend recruitment fairs in Japan and Burma, visit various high schools, and meet with prospective educational partners, September 4 - 22, 2019.
- Student Services Specialist Alexander Brown, Fullerton College, Fall 2019, to attend recruitment fairs in Japan and Burma, visit various high schools, and meet with prospective educational partners, September 4 - 22, 2019.

EducationUSA (EdUSA) is the official source on U.S. higher education. (<https://educationusa.state.gov/>). It is a U.S. Department of State network of over 425 international student advising centers in 178 countries. EdUSA provides comprehensive services to the U.S. higher education community to help institutional leaders meet their recruitment and campus internationalization goals.

This agenda item was submitted by Pilar Ellis, Manager International Student Center, Fullerton College.

How does this relate to the five District Strategic Directions?

This item responds to District Strategic Direction #1: "The District will annually improve the rates of completion for degrees, certificates, diplomas, transfers, transfer-readiness requirements, and courses." Nearly all international students who enroll at Fullerton College are future university transfer students and their retention rates are high.

How does this relate to Board Policy: This item is submitted in accordance with Board

Policy 7400, Travel and Conference Attendance.

FUNDING SOURCE AND FINANCIAL IMPACT: Travel, lodging and related charges will be funded by the International Student Center.

RECOMMENDATION: Authorization is requested to pre-approve out-of-country travel to Japan and Burma for Albert Abutin and Alexander Brown on September 4 - 22, 2019.

Fred Williams

Recommended by

Approved for Submittal

3.j.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____
DATE: August 27, 2019 Information _____
Enclosure(s) _____
SUBJECT: Contract Extension with the DLR Group at
Fullerton College for Architectural Consultant
Service Agreement

BACKGROUND: On February 24, 2015, the Board authorized a contract with DLR Group to serve as Fullerton College Architectural Consultant, for a three year period beginning February 25, 2015 through February 24, 2018, in an amount not to exceed \$200,000 per fiscal year, with an option to extend for an additional two-year period through February 24, 2020, which the campus did elect to take. The campus has requested to extend the contract for an additional four months beginning February 25, 2020 through June 30, 2020 in order to complete the fiscal year and allow for the new selection process to be completed for implementation effective July 1, 2020. The campus intends to go through a new selection process and will recommend either a new agreement with DLR or a new firm to serve as their architect to begin work starting July 1, 2020.

All terms of the existing agreement will remain unchanged. Fees will continue to be billed based on the hourly rate fee structure of DLR Group. Proposals will be obtained for specific projects. The hourly rate fee structure of DLR Group is as follows:

Discipline Leader	\$235
Senior Professional	\$175
Professional	\$145
Professional Support	\$115
Technical	\$ 90
Clerical	\$ 70

This agenda item was submitted by Rodrigo Garcia, Vice President of Administrative Services, Fullerton College.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6600, Capital Construction.

FUNDING SOURCE AND FINANCIAL IMPACT: No additional financial impact.

RECOMMENDATION: Authorization is requested to extend the service agreement with DLR Group to serve as the Campus Architect at Fullerton College. The term of the agreement shall be extended for a period of four months effective February 25, 2020, through June 30, 2020. Authorization is further requested for the Vice-Chancellor, Finance & Facilities, or District Director, Purchasing to execute the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.k.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: August 27, 2019 Resolution _____
Information _____
Enclosure(s) _____

SUBJECT: Institutional Membership, Orange County
Hispanic Chamber of Commerce
(OCHCC)

BACKGROUND: Historically, the North Orange County Community College District has maintained memberships in state and national organizations that represent and serve the interests of community colleges. Each year, the District pays the membership dues for these organizations, many of which are oriented toward a specific instructional area or toward the instructional program in general. Many of them are required or strongly recommended as part of an accreditation, while others provide professional development to staff or establish linkages between the District and the business or private sector. The Board has delegated the approval process for memberships under \$1,000; consequently items presented for approval are those memberships that exceed \$1,000.

Chancellor Marshall is recommending a District membership to the Orange County Hispanic Chamber of Commerce (OCHCC), which is a business linkage at an annual membership fee of \$1,500. The OCHCC represents the interests of and provides access to Orange County's 30,000 Hispanic-owned business. The District supports the development of these businesses by providing opportunities for networking, legislative advocacy, access to capital, education and training programs.

Within the District-wide membership, everyone in the District will receive business advocacy at the county, state, and national levels; collective voice in support of a healthy business environment; participation in community service programs; cost savings and discounts on selected services provided by members and corporate sponsors; advertising opportunities at www.OCHCOC.com and the monthly newsletter; connections to key partners that align with our business; and support and guidance for our business goals and day-to-day operations including dealing with local, state and federal regulations, requirements, licensing and permits.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6100, Delegation of Authority.

FUNDING SOURCE AND FINANCIAL IMPACT: The membership dues will be charged to the appropriate fund and organization codes that best represent the purpose of the membership.

RECOMMENDATION: Authorization is requested for an institutional membership, which includes the entire District, to the Orange County Hispanic Chamber of Commerce for the period of July 1, 2019 through June 30, 2020, at a cost not to exceed \$1,500.

Fred Williams

Recommended by

Approved for Submittal

3.1.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	_____
DATE:	August 27, 2019	Resolution	_____
SUBJECT:	NOCCCD and GGUSD CCAP Dual Enrollment Partnership Agreement 2019-2021	Information	<u> X </u>
		Enclosure(s)	<u> X </u>

BACKGROUND: On November 5, 2015, the Governor signed into legislation AB 288 that established the College and Career Access Pathways (CCAP) Act to authorize California Community College districts to enter into formal partnership agreements with local high school districts to expand access to dual enrollment opportunities for high school students. The goals of offering or expanding opportunities are to:

- Increase exposure to college coursework and environments for students who may not already be college bound or who are underrepresented in higher education,
- Develop seamless pathways from high school to community college for career technical education or preparation for transfer,
- Improve high school graduation rates, and
- Assist high school students in achieving college and career readiness.

The community college is prohibited from providing physical education course opportunities to high school students participating in the AB 288 CCAP Partnership Agreement or any other courses that do not assist in the attainment of at least one of these goals.

In addition to college exposure and becoming more college and career ready, high school students enrolled in CCAP Partnership Agreement courses will not incur a fee; potentially reducing a significant cost of their college degree.

This agenda item was prepared by Dr. Cherry Li-Bugg, Vice Chancellor of Educational Services and Technology.

How does this relate to the five District Strategic Directions? This item responds to all five District Strategic Directions from student completion to reducing the achievement gap to student success in pathways to planning best practices to community partnerships.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 3250: Institutional Planning

FUNDING SOURCE AND FINANCIAL IMPACT: AB 288 makes it possible for community college districts to collect apportionment for CCAP Partnership Agreement classes offered at high schools provided that attendance requirements for high schools are met; therefore, this has the potential to not only increase student access but also generate more funding for NOCCCD.

RECOMMENDATION: It is recommended that the Board review and discuss the 2019-2021 NOCCCD and GGUSD CCAP Dual Enrollment Partnership Agreement.

Cherry Li-Bugg
Recommended by

Approved for Submittal

4.a.2
Item No.

**COLLEGE AND CAREER ACCESS PATHWAYS
A DUAL ENROLLMENT PARTNERSHIP AGREEMENT
2019-2021**

This is a College and Career Access Pathways Partnership Agreement (CCAP) hereinafter known as “Agreement” between Cypress College (“COLLEGE”) a college of the North Orange County Community College District, (NOCCCD), 1830 W. Romneya Drive, Anaheim, CA 92801, and Garden Grove Unified School District (“SCHOOL DISTRICT”).

WHEREAS, the mission of the COLLEGE includes providing educational programs and services that are responsive to the needs of the students and communities within the North Orange County Community College District; and

WHEREAS, students who complete college credit while enrolled in high school are more likely to earn high school diplomas, to enroll in community colleges and four-year colleges, to attend post-secondary education on a full-time basis, and to complete degrees in those institutions than students without these experiences; and

WHEREAS, SCHOOL DISTRICT is a public school district serving grades 9-12 located in North Orange County and within the regional service area of NOCCCD, unless otherwise specified and agreed to as specified in Sec. 2 (e); and

WHEREAS, NOCCCD and SCHOOL DISTRICT desire to enter into this CCAP Agreement for the purpose of offering or expanding dual enrollment opportunities, consistent with the provisions of AB 288, for high school students “who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” Sec. 2 (a) and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)

WHEREAS, instruction will comply with the student selection standards, curriculum guidelines, recommendations and procedures promulgated by applicable law, the California Community College Chancellor’s Office, NOCCCD and COLLEGE;

WHEREAS, participation in the CCAP Agreement is consistent with the core mission of the community colleges pursuant to Section 66010.4, and that pupils participating in a CCAP Agreement will not lead to enrollment displacement of otherwise eligible adults in the community college; Sec. 2 (k)(3)

NOW THEREFORE, NOCCCD, the COLLEGE and SCHOOL DISTRICT agree as follows:

1. TERM OF AGREEMENT

- 1.1 The term of this CCAP Agreement shall be for three years beginning on July 1, 2019 and ending on June 30, 2021. Any amendments to this agreement will be

Note: All referenced Sections from AB 288 (Education Code § 76004)

submitted for Board approval by the community college Board and the school district Board.

- 1.2 This CCAP Agreement outlines the terms of the Agreement. The CCAP Agreement Appendix shall specify additional detail regarding, but not be limited to, the total number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses. The CCAP Agreement Appendix shall identify a point of contact for the participating community college district and school district partner. Sec. 2 (c)(2)
- 1.3 A copy of the COLLEGE AND SCHOOL DISTRICT CCAP Agreement shall be filed with the office of the Chancellor of the California Community Colleges and with the department [California Department of Education] before the start of the CCAP partnership. Sec. 2 (c)(3)
- 1.4 The governing board of each district, at a subsequent open public meeting of that board, shall take comments from the public and approve or disapprove the proposed agreement.
- 1.5 COLLEGE and SCHOOL DISTRICT shall ensure that two public (informational and adoption) meetings are held in the review and approval of this CCAP Agreement. Sec. 2 (b)

2. COMMUNITY COLLEGE DISTRICTS AUTHORIZING THE CCAP PARTNERSHIPS WITH SCHOOL DISTRICTS DEFINITIONS

- 2.1 CCAP Agreement Courses - Courses offered as part of this CCAP Agreement shall be community college courses acceptable towards a career technical education credential or certificate, or preparation for transfer, or appropriate to improve high school graduation rates or help high school pupils achieve college and career readiness. All community college courses offered at the SCHOOL DISTRICT have been approved in accordance with the policies and guidelines of NOCCCD and applicable law. Sec. 2 (a)
- 2.2 High school pupils enrolled in a course offered through a CCAP partnership shall not be assessed any fee that is prohibited by Section 49011.
- 2.3 Pupil or Student - A resident or nonresident student attending high school in California. Pursuant to SB 150 Concurrent enrollment in secondary school and community college: nonresident tuition exemption: Effective January 1, 2014, concurrently enrolled students (high school students enrolled in college classes) who are classified as nonresident students for tuition purposes may be eligible for the SB 150 waiver of nonresident tuition while still in high school. Students must be special admit part-time students who are attending high school in California.

Note: All referenced Sections from AB 288 (Education Code § 76004)

3. STUDENT ELIGIBILITY, SELECTION AND ENROLLMENT, ADMISSION, REGISTRATION, MINIMUM SCHOOL DAY

- 3.1 Student Eligibility - Students who “may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer, improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” Sec. 2 (a) and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)
- 3.2 Student Selection and Enrollment - Enrollment shall be open to all eligible students as part of the CCAP Agreement who have been admitted to the COLLEGE and who meet all applicable prerequisites. Student selection criteria may be further specified in the CCAP Agreement Appendix. Applicable prerequisite courses, training, or experience and standards required as preparation for courses offered through the CCAP Agreement will be determined by COLLEGE and shall be in compliance with applicable law and NOCCCD standards and policies.
- 3.3 College Admission and Registration - Procedures for students participating in the CCAP Agreement shall be governed by the COLLEGE and shall be in compliance with the admissions and registration guidelines set forth in applicable law and NOCCCD policy.
- 3.4 Student Records – It is the responsibility of the student to follow the COLLEGE process when requesting an official COLLEGE transcript for grade submission to the SCHOOL DISTRICT unless otherwise specified in the Appendix.
- 3.5 Priority Enrollment - A COLLEGE participating in this CCAP Agreement may assign priority course registration to a pupil seeking to enroll in a community college course that is required for the pupil’s CCAP partnership program that is equivalent to the priority assigned to a pupil attending middle college high school as described in Section 11300 and consistent with middle college high school provisions in Section 76001. Sec. 2 (3)(g)
- 3.6 As part of a CCAP Agreement, a participating community college district shall not provide physical education course opportunities to high school students or any other course opportunities that do not assist in the attainment of the goals associated with career technical education or preparation for transfer, improving high school graduation rates, or helping high school students achieve career and college readiness. Sec. 2 (d)
- 3.7 Students participating in a CCAP Agreement may enroll in up to a maximum of 15 units per term per conditions specified in AB 288, Sec. 2 (p)(1)(2)(3). Specifically, the units must constitute no more than four community college courses per term and be part of an academic program that is part of the Agreement designed to award

Note: All referenced Sections from AB 288 (Education Code § 76004)

students with both a high school diploma and an associate degree or certificate or a credential.

- 3.8 Students will only be able to enroll into one Dual Enrollment class under this agreement. If they wish to enroll into an additional Dual Enrollment course, they must obtain approval by the high school by filling out the authorization form.
- 3.9 Minimum School Day - The SCHOOL DISTRICT shall certify that it shall teach SCHOOL DISTRICT students participating as part of a CCAP Agreement no less than the number of instructional minutes required to complete a minimum school day pursuant to Education Code §§ 46141 and 46142.

4. COLLEGE APPLICATION PROCEDURE

- 4.1 The COLLEGE will be responsible for processing student applications.
- 4.2 The COLLEGE will provide the necessary admission and registration forms and procedures and both COLLEGE and SCHOOL DISTRICT will jointly ensure that each applicant accepted has met all the enrollment requirements, including liability and medical care coverage requirements, if any.
- 4.3 The SCHOOL DISTRICT agrees to assist COLLEGE in the admission and registration of SCHOOL DISTRICT students as may be necessary and requested by COLLEGE.

5. PARTICIPATING STUDENTS

- 5.1 A high school student enrolled in a course offered through a CCAP Agreement shall not be assessed any fee that is prohibited by Education Code Section 49011. See also Sec. 2 (f)(q). The NOCCCD governing board shall exempt special part-time students described in subdivision (p) from the fee requirements in Sections 76060.5, 76140, 76223, 76300, 76350, and 79121.
- 5.2 The total cost of books and instructional materials for SCHOOL DISTRICT students who enroll in a COLLEGE course offered as part of this CCAP Agreement will be specified in the Appendix to this Agreement. Costs will be borne by SCHOOL DISTRICT.
- 5.3 Both COLLEGE and SCHOOL DISTRICT will insure that ancillary and support services are provided for students (e.g. Counseling and Guidance, Placement Assistance, Assessment, and Tutoring).

6. CCAP AGREEMENT COURSES

- 6.1 COLLEGE may limit enrollment in a community college course solely to eligible high school students if the course is offered at a high school campus during the regular school day and the community college course is offered pursuant to this CCAP Agreement. Sec. 2 (o)(1)

Note: All referenced Sections from AB 288 (Education Code § 76004)

- 6.2 The COLLEGE is responsible for all courses and educational programs offered as part of this CCAP Agreement regardless of whether the course and educational program is offered on site at the SCHOOL DISTRICT or at the COLLEGE.
- 6.3 Degree and certificate programs that are included in the CCAP agreement must have been approved by the California Community College Chancellor's Office and courses offered at the SCHOOL DISTRICT shall adhere to the official course outline of record and the student learning outcomes established by the associated academic department within the COLLEGE, approved by the COLLEGE Curriculum Committee and COLLEGE Board and submitted to the Chancellor's office, unless course is a standalone class. Course outlines will be provided to the SCHOOL DISTRICT.
- 6.4 The scope, nature, time, location, and listing of courses offered by the COLLEGE shall be determined by COLLEGE with the approval of the NOCCCD Governing Board and will be recorded in the Appendix to this Agreement. Sec. 2 (c)(1)
- 6.5 Courses must meet the number of hours sufficient to meet the stated performance objectives as outlined in the course outlines provided to the SCHOOL DISTRICT on a semester bases.
- 6.6 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be of the same quality and rigor as those offered on COLLEGE campus and shall be in compliance with NOCCCD academic standards.
- 6.7 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be listed in the COLLEGE catalog with the same department designations, course descriptions, numbers, titles, and credits.

Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall adhere to the official course outline of record and the student learning outcomes established by the associated COLLEGE academic department and approved by the COLLEGE curriculum committee, the NOCCCD Board of Trustees and the state Chancellor's Office.

- 6.8 Courses offered as part of this CCAP Agreement and taught by SCHOOL DISTRICT instructor are part of an approved Instructional Service Agreement as required by NOCCCD Administrative Procedure 4610.
- 6.9 Courses offered as part of this CCAP Agreement will comply with all applicable regulations, policies, procedures, prerequisites and standards applicable to NOCCCD and COLLEGE as well as any corresponding policies, practices, and requirements of the SCHOOL DISTRICT. In the event of a conflict between NOCCCD and/or COLLEGE course related regulations, policies, procedures, prerequisites and standards and SCHOOL DISTRICT policies, practices and requirements, the NOCCCD regulations, policies, procedures, prerequisites, and standards, shall prevail.

Note: All referenced Sections from AB 288 (Education Code § 76004)

- 6.10 Site visits and instructor evaluations by one or more representatives of the COLLEGE and/or NOCCCD shall be permitted by the SCHOOL DISTRICT to ensure that courses offered as part of this CCAP Agreement in the SCHOOL DISTRICT are the same as the courses offered on the COLLEGE campus and in compliance with NOCCCD academic standards.
- 6.11 A student's withdrawal prior to completion of a course offered as part of this CCAP Agreement shall be in accordance with NOCCCD and COLLEGE guidelines, policies, pertinent statutes and regulations.
- 6.12 Supervision and evaluation of students enrolled in courses offered as part of this CCAP Agreement shall be in accordance with NOCCCD guidelines, policies, pertinent statutes, and regulations.
- 6.13 COLLEGE has the sole right to control and direct the instructional activities of all instructors, including those who are SCHOOL DISTRICT employees.
- 6.14 This CCAP Agreement certifies that any remedial course taught by community college faculty at a partnering high school campus shall be offered only to high school students who do not meet their grade level standard in math, English, or both on an interim assessment in grade 10 or 11, as determined by the partnering SCHOOL DISTRICT, and shall involve collaborative effort between the SCHOOL DISTRICT and the COLLEGE faculty to deliver an innovative remediation course as an intervention in the student's junior or senior year to ensure the student is prepared for college-level work upon graduation. Sec. 2 (n)

7. INSTRUCTOR(S)

- 7.1 All instructors teaching COLLEGE courses offered as part of this CCAP Agreement must meet the minimum qualifications for instruction in a California community college as set forth in Title 5 California Code of Regulations, Sections 53410 and 58060 or as amended and be hired by the NOCCCD and become NOCCCD employees or be provided by the District and be District employees. Faculty provided by the SCHOOL DISTRICT must also sign an Instructional Service Agreement- Instructor and get approved by the NOCCCD Board before the start of the course.
- 7.2 The SCHOOL DISTRICT shall be solely responsible for all salaries, wages, and benefits due to dual enrollment faculty who are SCHOOL DISTRICT employees.
- 7.3 The COLLEGE shall be solely responsible for all salaries, wages, and benefits due to dual enrollment faculty who are COLLEGE employees.
- 7.4 The COLLEGE shall be responsible for faculty salaries associated with the instructional class time of the classes conducted under this Agreement for faculty that are not SCHOOL DISTRICT employees. Any supplemental instruction related to the material presented in classes conducted under this Agreement by COLLEGE

Note: All referenced Sections from AB 288 (Education Code § 76004)

employees, that extends beyond the college schedule, is the SCHOOL DISTRICT's responsibility.

- 7.5 The CCAP Agreement Appendix shall specify which participating SCHOOL DISTRICT or COLLEGE will be the employer of record for purposes of assignment monitoring and reporting to the county office of education. Sec. 2 (m)(1)
- 7.6 This CCAP Agreement specifies the SCHOOL DISTRICT will assume reporting responsibilities pursuant to applicable federal teacher quality mandates. Sec. 2 (m)(2)
- 7.7 Instructors who teach COLLEGE courses shall comply with the fingerprinting requirements set forth in Ed Code § 45125 or as amended, and the tuberculosis testing and risk assessment requirements of California Health and Safety Code § 121525 or as amended. In addition to any other prohibition or provision, no person who has been convicted of a violent or serious felony shall be eligible to teach any courses offered as part of this CCAP Agreement or otherwise provide services on a SCHOOL DISTRICT site.
- 7.8 Prior to teaching, faculty provided by the SCHOOL DISTRICT shall receive discipline-specific training and orientation from COLLEGE regarding, but not limited to, course curriculum, assessment criteria, pedagogy, course philosophy, testing and grading procedures record keeping, and other instructional responsibilities. Said training shall be approved by and provided by the COLLEGE.
- 7.9 Faculty provided by the SCHOOL DISTRICT will participate in professional development activities sponsored by the COLLEGE as required by the terms and condition of the contract and shall be encouraged to participate in ongoing collegial interaction to include, but not limited to, course content, course delivery, assessment, evaluation, and/or research and development in the field.
- 7.10 Faculty performance shall be evaluated by the COLLEGE using the adopted evaluation process and standards for faculty of the COLLEGE, subject to the approval of NOCCCD.
- 7.11 Faculty provided by the SCHOOL DISTRICT who don't comply with the policies, regulations, standards, and expectations of the COLLEGE shall be ineligible to teach dual enrollment courses.
- 7.12 The COLLEGE may select instructors from SCHOOL DISTRICT personnel. SCHOOL DISTRICT personnel selected to be instructors remain employees of the SCHOOL DISTRICT, subject to the authority of the SCHOOL DISTRICT, but will also be subject to the authority of NOCCCD specifically with regard to their duties as instructors.

Note: All referenced Sections from AB 288 (Education Code § 76004)

- 7.13 The COLLEGE will be the employer of record for all community college-paid faculty teaching at the SCHOOL DISTRICT.

8. ASSESSMENT OF LEARNING AND CONDUCT

- 8.1 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same standards of achievement as students in courses taught on the COLLEGE campus.
- 8.2 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same grading standards as those expected of students in courses taught on the COLLEGE campus.
- 8.3 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be assessed using the same methods (e.g., papers, portfolios, quizzes, labs, etc.) as students in courses taught on the COLLEGE campus.
- 8.4 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same behavioral standards as those expected of students in courses taught on the COLLEGE campus.
- 8.5 Students who withdraw from a dual enrollment course will not receive any COLLEGE credit for work completed and must submit appropriate information/paperwork by all published deadlines to avoid a “W” on their transcript.
- 8.6 A dropped class will follow the COLLEGE drop date deadlines and may appear on the high school transcript as a college course depending on when the class was dropped. A student may complete the course to receive high school credit.

9. LIAISON AND COORDINATION OF RESPONSIBILITIES

- 9.1 The COLLEGE shall appoint an educational administrator, to be specified in the Appendix to this CCAP Agreement, who will serve as point of contact to facilitate coordination and cooperation between COLLEGE and SCHOOL DISTRICT in conformity with NOCCCD policies and standards. Sec. 2 (c)(2)
- 9.2 The SCHOOL DISTRICT shall appoint an educational administrator, to be specified in the Appendix to this CCAP Agreement, who will serve as point of contact to facilitate coordination and cooperation between SCHOOL DISTRICT and COLLEGE in conformity with SCHOOL DISTRICT policies and standards. Sec. 2 (c)(2)
- 9.3 This CCAP Agreement requires an annual report as specified in the Appendix, to the office of the Chancellor of the California Community Colleges by each participating COLLEGE and SCHOOL DISTRICT on all the following information: Sec. 2 (t)(1)(A-D)

Note: All referenced Sections from AB 288 (Education Code § 76004)

- The total number of high school students by school site enrolled in each partnership, aggregated by gender and ethnicity, and reported in compliance with all applicable state and federal privacy laws. Sec. 2 (t)(1)(A)
- The total number of community college courses by course category and type and by school site enrolled in by CCAP partnership participants. Sec. 2 (t)(1)(B)
- The total number and percentage of successful course completions, by course category and type and by school site, of CCAP partnership participants. Sec. 2 (t)(C)
- The total number of full-time equivalent students generated by CCAP partnership community college district participants. Sec. 2 (t)(1)(D)

10. APPORTIONMENT

- 10.1 NOCCCD shall include the students enrolled in a CCAP Agreement course in its report of full-time equivalent students (FTES) for purposes of receiving state apportionments when the course(s) complies with current requirements for dual enrollment under applicable California law.
- 10.2 For purposes of allowances and apportionments from Section B of the State School Fund, a community college district conducting a closed course on a high school campus shall be credited with those units of full-time equivalent students attributable to the attendance of eligible high school pupils. Sec. 2 (o)(2)
- 10.3 NOCCCD shall not receive a state allowance or apportionment for an instructional activity for which the partnering district has been, or shall be, paid an allowance or apportionment. Sec. 2 (r)
- 10.4 The attendance of a high school pupil at a community college as a special part-time or full-time student pursuant to this section is authorized attendance for which the community college shall be credited or reimbursed pursuant to Section 48802 or 76002, provided that no school district has received reimbursement for the same instructional activity. Sec. 2 (s) Standard FTES computation rules, support documentation, Course selection tabulations, and record retention requirement continue to apply, including as prescribed by Cal. Code Regs. and Title.5.

11. CERTIFICATIONS

- 11.1 The SCHOOL DISTRICT certifies that the direct education costs of the courses offered as part of this CCAP Agreement are not being fully funded through other sources.

- 11.2 NOCCCD certifies that it has not received full compensation for the direct education costs for the conduct of the courses offered as part of this CCAP Agreement from other sources.
- 11.3 The SCHOOL DISTRICT agrees and acknowledges that NOCCCD will claim apportionment for the SCHOOL DISTRICT students enrolled in community college course(s) under this CCAP Agreement.
- 11.4 This CCAP Agreement certifies that any COLLEGE instructor teaching a course on a SCHOOL DISTRICT campus has not been convicted of any sex offense as defined in Ed Code § 87010 or as amended, or any controlled substance offense as defined in Ed Code § 87011 or as amended. Sec. 2 (h)
- 11.5 This CCAP Agreement certifies that any community college instructor teaching a course at the partnering high school campus has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus. Sec. 2 (i)
- 11.6 This CCAP Agreement certifies that a qualified high school teacher teaching a course offered for college credit at a high school campus has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college campus. Sec. 2 (j)
- 11.7 The COLLEGE certifies that:
- A community college course offered for college credit at the participating SCHOOL DISTRICT does not reduce access to the same course offered at the partnering COLLEGE. Sec. 2 (k)(1)
 - A community college course that is oversubscribed of has a waiting list shall not be offered or included in this Agreement. Sec. 2 (k)(2)
 - The Agreement is consistent with the core mission of the COLLEGE pursuant to Section 66010.4, and that students participating in this Agreement will not lead displacement of otherwise eligible adults at the COLLEGE. Sec. 2 (k)(3)
- 11.8 This Agreement certifies that the SCHOOL DISTRICT and COLLEGE comply with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP Agreement course offered for high school credit. Sec. 2 (l)

12. PROGRAM IMPROVEMENT

- 12.1 The COLLEGE and the SCHOOL DISTRICT may annually conduct surveys of participating SCHOOL DISTRICT pupils, instructors, principals, and guidance counselors for the purpose of informing practice, making adjustments, and improving the quality of courses offered as part of this CCAP Agreement.

Note: All referenced Sections from AB 288 (Education Code § 76004)

13. RECORDS

- 13.1 Permanent records of student attendance, grades and achievement will be maintained by SCHOOL DISTRICT for SCHOOL DISTRICT students who enroll in a course(s) offered as part of this CCAP Agreement. Permanent records of student enrollment, grades and achievement for COLLEGE students shall be maintained by COLLEGE.
- 13.2 College shall provide the SCHOOL DISTRICT with a roster of participants and their final grades.
- 13.3 Each party shall maintain records pertaining to this CCAP Agreement as may be required by federal and state law. Each party may review and obtain a copy of the other party's pertinent records subject to federal and state privacy statutes.

14. CCAP AGREEMENT DATA MATCH AND REPORTING

- 14.1. COLLEGE and SCHOOL DISTRICT shall ensure operational protocols consistent with the collection of participating student data and the timely submission of the data.
- 14.2. COLLEGE shall report all program and participating student data to the office of the Chancellor of the California Community Colleges. Note: All referenced Sections from AB 288 (Education Code § 76004) 13 | Page 005142.00043 13951870.1 15.

15. PRIVACY OF STUDENT RECORDS

- 15.1. COLLEGE and SCHOOL DISTRICT understand and agree that education records of students enrolled in the CCAP course and personally identifiable information contained in those educational records are subject to the Family Educational Rights and Privacy Act (FERPA) 20 U.S.C. § 1232g; 34 C.F.R. Part 99, including the disclosure provisions of § 99.30 and state law as set forth in Education Code §§ 49064 and 49076). COLLEGE and SCHOOL DISTRICT agree to hold all student education records generated pursuant to this CCAP Agreement in strict confidence, and further agrees not to re-disclose such records except as authorized by applicable law or regulation or by the parent or guardian's prior written consent. (34 C.F.R. § 99.33 (a), (b); 34 C.F.R. § 99.34(b) and Education Code §§ 49064 and 49076.)
- 15.2. Limitation on Use. COLLEGE and SCHOOL DISTRICT shall use each student education record that he or she may receive pursuant to this CCAP Agreement solely for a purpose(s) consistent with his or her authority to access that information pursuant to Federal and State law, as may be as applicable. (34 C.F.R. § 99.31, 34 C.F.R. § 99.34, and Education Code § 49076.)
- 15.3 Recordkeeping Requirements. COLLEGE and SCHOOL DISTRICT shall comply with the requirements governing maintenance of records of each request for access to and each disclosure of, student education records set forth under Title 34, Code

Note: All referenced Sections from AB 288 (Education Code § 76004)

of Federal Regulations § 99.32 and under Education Code § 49064 as applicable.
d. Acknowledgement of Receipt of Notice of FERPA Regulations. By signature of its authorized representative or agent on this Agreement, COLLEGE and SCHOOL DISTRICT hereby acknowledges that it has been provided with the notice required under 34 C.F.R. § 99.33(d) that it is strictly prohibited from redisclosing student education records to any other person or entity except as authorized by applicable law or regulation or by the parent or guardian's prior written consent.

16. REIMBURSEMENT

16.1 The financial arrangements implied herein may be adjusted annually by a duly adopted written Appendix to this CCAP Agreement.

17. FACILITIES

17.1 The SCHOOL DISTRICT will provide adequate classroom space at its facilities, or other mutually agreed upon location, to conduct the instruction and do so without charge to NOCCCD or students. SCHOOL DISTRICT agrees to clean, maintain, and safeguard SCHOOL DISTRICT's premises. SCHOOL DISTRICT warrants that its facilities are safe and compliant with all applicable building, fire, and safety codes.

17.2 The SCHOOL DISTRICT will furnish, at its own expense, all course materials, specialized equipment, books and other necessary equipment for all SCHOOL DISTRICT students. The parties understand that such equipment and materials are SCHOOL DISTRICT's sole property. The instructor shall determine the type, make, and model of all equipment, books and materials to be used during each course offered as part of this CCAP Agreement. SCHOOL DISTRICT understands that no equipment or materials fee may be charged to students except as may be provided for by Education Code 49011.

17.3 The COLLEGE facilities may be used subject to mutually agreement by the parties as expressed in the Appendix to this Agreement.

18. INDEMNIFICATION

18.1 The SCHOOL DISTRICT agrees to and shall indemnify, save and hold harmless the COLLEGE and NOCCCD and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of SCHOOL DISTRICT's performance of this Agreement. The obligation to indemnify shall extend to all claims and losses that arise from the negligence of the SCHOOL DISTRICT, its officers, employees, independent contractors, subcontractors, agents and other representatives.

18.2 The NOCCCD agrees to and shall indemnify, save and hold harmless the SCHOOL DISTRICT and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of NOCCCD and COLLEGE'S performance of this Agreement. The obligation to indemnify shall extend to all claims and losses that arise from the negligence of the NOCCCD and COLLEGE its officers, employees, independent contractors, subcontractors, agents and other representatives.

19. INSURANCE

19.1 The SCHOOL DISTRICT, in order to protect the NOCCCD, its agents, employees and officers against claims and liability for death, injury, loss and damage arising out of or in any manner connected with the performance and operation of the terms of this agreement, shall secure and maintain in force during the entire term of this agreement, insurance coverage or an approved program of self-insurance in the amount of not less than ONE MILLION DOLLARS (\$1,000,000) per incident/THREE MILLION DOLLARS (\$3,000,000) aggregate, and property damage insurance of not less than ONE HUNDRED THOUSAND DOLLARS (\$100,000) per accident with an admitted California insurer duly licensed to engage in the business of insurance in the State of California, or public entity risk management Joint Powers Authority, authorized to provide public liability and property damage insurance in the state of California. Said policy of insurance, insurance coverage through a public entity risk management JPA or program of self-insurance shall expressly name the COLLEGE and NOCCCD, its agents, employees and officers as an additional insured for the purposes of this Agreement. A certificate of insurance including a separate endorsement shall be furnished to the COLLEGE and to NOCCCD.

19.2 For the purpose of Workers' Compensation, SCHOOL DISTRICT shall be the "primary employer" for all its personnel who perform services as instructors and support staff. SCHOOL DISTRICT shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective SCHOOL DISTRICT personnel made in connection with performing services and receiving instruction under this Agreement. SCHOOL DISTRICT agrees to hold harmless, indemnify, and defend COLLEGE and NOCCCD, its directors, officers, agents, and employees from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by SCHOOL DISTRICT personnel connected with providing services under this Agreement. SCHOOL DISTRICT is not responsible for non-School District personnel who may serve as instructors or students who are not affiliated with the SCHOOL DISTRICT.

20. NON-DISCRIMINATION

20.1 Neither the SCHOOL DISTRICT nor the COLLEGE and NOCCCD shall discriminate on the basis of race or ethnicity, gender, nationality, physical or mental disability, sexual orientation, religion, or any other protected class under California State or federal law.

21. TERMINATION

21.1 Either party may terminate this Agreement by giving written notice specifying the effective date and scope of such termination. The termination notice must be presented by January 15 for the following fall semester and by September 1 for the following spring semester. Written notice of termination of this Agreement shall be addressed to the responsible person listed in Section 22.

21.2 This CCAP Agreement sets forth the entire agreement between the Parties relating to the subject matter of this CCAP Agreement. All Note: All referenced Sections from AB 288 (Education Code § 76004) 16 | Page 005142.00043 13951870.1 agreements or representations, express or implied, oral or written, of the Parties with regard to the subject matter hereof are incorporated into this Agreement.

22. NOTICES

22.1 Any and all notices required to be given hereunder shall be deemed given when personally delivered or deposited in the U.S. Mail, postage to be prepaid, to the following addresses:

COLLEGE
Cypress College
9200 Valley View Street
Cypress, CA 90630
Attn: Dr. Carmen Cortez Dominguez

NOCCCD
North Orange County Community College District
1830 W. Romneya Dr., Anaheim, CA 92801
Attn: Cherry Li-Bugg, PhD. Vice Chancellor, Educational Services and Technology

SCHOOL DISTRICT
Garden Grove Unified School District
10331 Stanford Avenue
Garden Grove, CA 92840
Attn: Rick Nakano, Assistant Superintendent Business Services

Note: All referenced Sections from AB 288 (Education Code § 76004)

23. INTEGRATION

23.1 This CCAP Agreement sets forth the entire agreement between the Parties relating to the subject matter of this CCAP Agreement. All agreements or representations, express or implied, oral or written, of the Parties with regard to the subject matter hereof are incorporated into this Agreement.

24. MODIFICATION AND AMENDMENT

24.1 No modifications or amendments of any of the terms or provisions of this CCAP Agreement shall be binding unless made in writing and signed by the Parties.

25. GOVERNING LAWS

25.1 This agreement shall be interpreted according to the laws of the State of California.

26. COMMUNITY COLLEGE DISTRICT BOUNDARIES

26.1 For locations outside the geographical boundaries of NOCCCD, COLLEGE will comply with the requirements of Title 5 of the California Code of Regulations, Sections 53000 et seq. or as amended, concerning approval by adjoining high school or community college districts and use of non-district facilities.

27. SEVERABILITY

27.1 This CCAP Agreement shall be considered severable, such that if any provision or part of the CCAP Agreement is ever held invalid under any law or ruling, that provision or part of the CCAP Agreement shall remain in force and effect to the extent allowed by law, and all other provisions or parts shall remain in full force and effect.

28. COUNTERPARTS

28.1 This CCAP Agreement may be executed by the parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument.

Executed on _____2019

By: _____
SCHOOL DISTRICT

By: _____
COLLEGE

By: _____
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

North Orange County Community College District Board Meetings:

(a) Information Board Meeting Date:

(b) Public Comment Board Meeting Date:

School District Board Meetings:

(a) Information Board Meeting Date:

(b) Public Comment Board Meeting Date:

APPENDIX

**COLLEGE AND CAREER ACCESS PATHWAYS (CCAP)
A DUAL ENROLLMENT PARTNERSHIP AGREEMENT**

WHEREAS, the COLLEGE and the SCHOOL DISTRICT agree to record COLLEGE and SCHOOL DISTRICT specific components of the CCAP Agreement using the Appendix for purposes of addressing mandated reporting requirements to include, but not limited to, the total number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses; and Sec. 2 (c)(1)

WHEREAS, the CCAP Agreement Appendix shall also be used to record protocols for information sharing in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses; and Sec. 2 (c)(1)

NOW THEREFORE, NOCCCD, the COLLEGE and SCHOOL DISTRICT agree as follows:

1. NOCCCD, COLLEGE and SCHOOL DISTRICT Point of Contact:

LOCATION	NAME	TELEPHONE	EMAIL
NOCCCD:	W. Cherry Li-Bugg, PhD Vice Chancellor	714-808-4787	clibugg@nocccd.edu
College:	Dr. Carmen Cortez Dominguez Vice President	714-484-7330	cdominguez@cypresscollege.edu
School District:	Rick Nakano, Assistant Superintendent	714-663-6446	Rnakano@ggusd.us

2. CCAP AGREEMENT EDUCATIONAL PROGRAM(S) AND COURSE(S)

- a. COLLEGE is responsible for all educational program(s) and course(s) and offered as part of this CCAP Agreement whether the educational program(s) and course(s) are offered at the SCHOOL DISTRICT or the COLLEGE.

Note: All referenced Sections from AB 288 (Education Code § 76004)

3. CCAP AGREEMENT PROGRAM YEAR - college has identified the following: program year, educational program(s) and course(s) to be offered at the said date, time and location; the total number of students to be served and projected FTES; and the instructor and employer of record.

PROGRAM YEAR: **2019-2020**

COLLEGE: Cypress College

EDUCATIONAL PROGRAM: Automotive Technology, Digital Media Art, Business, Counseling

SCHOOL DISTRICT: Garden Grove Unified

SCHOOL: Rancho Alamitos High School

TOTAL NUMBER OF STUDENTS TO BE SERVED: 60				TOTAL PROJECTED FTES:			
COURSE NAME	COURSE NUMBER	TERM	TIME	DAYS/HOURS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
1. Intro to Automotive Technology	AT 110C	Fall, Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS
2. Automotive Electrical 1	AT 105C	Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS
3. Automotive Air Conditioning	AT 115C	Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS
4. Career Exploration	COUN 139C	Fall, Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS
5. Educational Planning	COUN 140C	Fall, Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS
6. Job Readiness and Career Management	COUN 145C	Fall, Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS

Note: All referenced Sections from AB 288 (Education Code 76004)

7. Academic Life and Success	COUN 150C	Fall, Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS
8. Introduction to Media Arts Design (MAC/WIN)	MAD 100/101	Fall, Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS
9. Introduction to WEB Design (MAC/WIN)	MAD 102/103	Fall, Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS
10. Graphic Design	MAD 116C	Fall, Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS
11. Introduction to Media Aesthetics (MAC/WIN)	MM 105C	Fall, Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS
12. Introduction to Business	MGT 161C	Fall, Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS
13. Legal Environment of Business	MGT 240C	Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS
14. Principals of Marketing	MKT 222	Fall, Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS
15. Computer Information Systems	CIS 111C	Fall, Spring, Summer	PM	TBD	Faculty TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS

Required: Describe the criteria used to assess the ability of pupils to benefit from the course(s) offered (*Sec. 2 (c)(1)*):

These courses are being offered to students who are interested in exploring and pursuing designated career paths (Automotive, Media Art Design, and Business). Garden Grove USD has communicated the desire to develop a partnership that would provide their students with the opportunity to be exposed to college level coursework and CTE programs.

Note: All referenced Sections from AB 288 (Education Code 76004)

4. BOOKS AND INSTRUCTIONAL MATERIALS - The total cost of books and instructional materials for school district students participating as part of this CCAP agreement will be borne by school district.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS	COST
1. Legal Environment of Business	Legal Environment of Business	\$180		
2. Introduction to Business	Busn 10: Introduction to Business ISBN: 9781337116695	\$75		
3. Introduction to Automotive Technology	Intro to Automotive Service (CC Custom)	\$109.75		
4. Computer Information Systems	Discovering Computers 2017 Enhanced Edition; Learning Microsoft Office (Campus printed LAB manual)	\$171.50; \$30.00		
5. Career Exploration	N/A		Assessment fees	\$15.00

Note: All referenced Sections from AB 288 (Education Code 76004)

5. FACILITIES USE

5.1 COLLEGE and SCHOOL DISTRICT shall adhere to the terms outlined in Section 17, Facilities, of this CCAP Agreement.

5.2 COLLEGE, as part of Section 15.3 of this CCAP Agreement, shall extend access and use of the following COLLEGE facilities:

BUILDING	CLASSROOM	DAYS	HOURS

Note: All referenced Sections from AB 288 (Education Code 76004)

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: August 27, 2019 Resolution _____
Information _____
SUBJECT: Academic Personnel Enclosure(s) X

BACKGROUND: Academic personnel matters within budget.

How does this relate to the five District Strategic Directions? Not applicable.

How does this relate to Board Policy: These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

FUNDING SOURCE AND FINANCIAL IMPACT: All personnel matters are within budget.

RECOMMENDATION: It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

5.a.1

Item No.

Academic Personnel
August 27, 2019

RESIGNATION

Burke, Elisabeth	FC	Religious Studies Instructor Eff. 08/01/2019 PN FCF621
King, Tina	NOCE	Interim Dean, NOCE Instruction and Student Services Eff. 08/16/2019 PN SIM991
White-Tremazi, Shelby	NOCE	Older Adults NonCredit Instructor Eff. 08/21/2019 PN SCF981

NEW PERSONNEL

McCurtis, Wesley	CC	Athletic Director 12-month Position (100%) Range 29, Column A Management Salary Schedule Eff. 08/28/2019 PN CCM697
Menton, Allen	FC	Music Theory and Composition Instructor First Year Probationary Contract Class F, Step 10 Eff. 08/22/2019 PN FCF819

TEMPORARY CONTRACT

Aispuro, Enrique	CC	Automotive Technology Instructor Temporary Contract (100%) Pursuant to E.C. 87482 Class B, Step 10 Eff. 08/22/2019-05/23/2020
Haynes, Corinne	FC	Disability Support Services Instructor Temporary Contract (100%) Pursuant to E.C. 87482 Class B, Step 1 Eff. 08/22/2019-05/23/2020

Academic Personnel
August 27, 2019

Sutfin, Thomas	CC	Aviation and Travel Careers Instructor Temporary Contract (100%) Pursuant to E.C. 87482 Class D, Step 10 Eff. 08/22/2019-05/23/2020
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CHANGE IN SALARY CLASSIFICATION

Aguet, Jacqueline	CC	Aviation and Travel Careers Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/22/2019
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Alizadeh, Rassoul	CC	Cyber Security Instructor From: Class B, Step 1 To: Class E, Step 10 Eff. 08/22/2019
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Canner, Mark	CC	Kinesiology Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/22/2019
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Delgado, Ziza	FC	Ethnic Studies Instructor From: Class B, Step 1 To: Class F, Step 6 Eff. 08/22/2019
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DeMartino, Sarah	CC	Mathematics Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. 08/22/2019
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Eapen, Beena	CC	Nursing Instructor From: Class B To: Class C Eff/ 08/22/2019
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Floerke, Brandon	FC	English Instructor From: Class B To: Class C Eff. 08/22/2019
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Academic Personnel
August 27, 2019

Galich, Jennifer	CC	Nursing Instructor From: Class B, Step 1 To: Class E, Step 9 Eff. 08/22/2019
Hormel, James	CC	Theater Arts Instructor From: Class C To: Class D Eff. 08/22/2019
Howard, Donivan	CC	Art Illustration Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/22/2019
Hutting, Anthony	CC	Physical Education/Baseball Instructor From: Class D To: Class E Eff. 08/22/2019
Jones, Jeanette	CC	Hotel Services Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. 08/22/2019
Kaufman, Bret	CC	English Instructor From: Class B To: Class C Eff. 08/22/2019
Langlois, Jessica	FC	Journalism Instructor From: Class B, Step 1 To: Class B, Step 8 Eff. 08/22/2019
Le Cornet, Karen	CC	Foreign Language Instructor (French/Spanish) From: Class B, Step 1 To: Class D, Step 5 Eff. 08/22/2019
Luther, Mihoko	CC	Foreign Language Instructor (Japanese) From: Class B, Step 1 To: Class B, Step 10 Eff. 08/22/2019

Academic Personnel
August 27, 2019

Maher, Anthony	CC	Photography Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/22/2019
McMillin, Jennifer	CC	Theater Acting Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/22/2019
Medina-Bernstein, Denise	CC	Nursing Instructor From: Class C To: Class D Eff. 08/22/2019
Nagel, Anastasia	FC	Biology Instructor From: Class B, Step 1 To: Class F, Step 6 Eff. 08/22/2019
Paige, Deborah	FC	English Instructor From: Class C To: Class D Eff. 08/22/2019
Rodriguez, Luciano	FC	Computer Science Instructor From: Class B, Step 1 To: Class B, Step 3 Eff. 08/22/2019
Rossi, Nicole	FC	Mathematics Instructor From: Class D To: Class E Eff. 08/22/2019
Salcedo, Joel	FC	Communication Studies Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/22/2019
Schulze, Michael	FC	English Instructor From: Class C To: Class D Eff. 08/22/2019

Academic Personnel
August 27, 2019

Tran, Stephanie	CC	English Instructor From: Class D To: Class E Eff. 08/22/2019
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ADDITIONAL DUTY DAYS @ PER DIEM

Willis, Chad	FC	Director of Jazz Ensemble	6 days
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PAYMENT FOR INDEPENDENT LEARNING CONTRACTS SUMMER 2019

Assef, Celia	FC	\$ 20.00
Pinkham, Bill	CC	\$135.00

LEAVES OF ABSENCE

Banda, Sergio	FC	Sociology Instructor Load Banking Leave With Pay (100%) Eff. 2019 Fall Semester
Bevec, Gina	FC	Physical Education Instructor Family Medical Leave (FMLA/CFRA) (100%) Paid Leave using Regular and Supplemental Sick Leave until Exhausted; Unpaid thereafter Eff. 07/08/2019-07/15/2019
Bianchino, Annie	FC	Chemistry Instructor Load Banking Leave With Pay (6.60%) Eff. 2019 Fall Semester
Burke, Elisabeth	FC	Religious Studies Instructor Load Banking Leave With Pay (20.00%) Eff. 2019 Fall Semester
Chan, Theodore	FC	Chemistry Instructor Load Banking Leave With Pay (6.67%) Eff. 2019 Fall Semester
Covey, Kendyl	CC	English Instructor Load Banking Leave With Pay (43.33%) Eff. 2019 Fall Semester

Academic Personnel
August 27, 2019

Dominguez, Elias	FC	Counselor Family Medical Leave (FMLA/CFRA) (100%) Paid Leave using Regular and Supplemental Sick Leave until Exhausted; Unpaid thereafter Eff. 07/29/2019-08/15/2019
Goldstein, Jay	FC	Communications Instructor Load Banking Leave With Pay (5.00%) Eff. 2019 Fall Semester
Henderson, Angela	FC	Reading Instructor Load Banking Leave With Pay (6.67%) Eff. 2019 Fall Semester
Hill, Garet	CC	Mathematics Instructor Load Banking Leave With Pay (20.00%) Eff. 2019 Fall Semester
Ikeda, Nancy	FC	Mathematics Instructor Load Banking Leave With Pay From: 60.00% To: 100.00% Eff. 2019 Fall Semester
La Montia, Melody	FC	Photography Instructor Family Medical Leave (FMLA/CFRA) (100%) Paid Leave using Regular and Supplemental Sick Leave until Exhausted; Unpaid thereafter Eff. 08/22/2019-12/14/2019
Lam, Mymy	CC	Counselor Pregnancy Disability Leave (PDL) (100%) Paid Leave using Regular and Supplemental Sick Leave until Exhausted: Unpaid thereafter Eff. 08/26/2019-11/13/2019
Landis, Lenore	CC	Chemistry Instructor Load Banking Leave With Pay (50.00%) Eff. 2019 Fall Semester
Powers, Miguel	FC	English Instructor Load Banking Leave With Pay (6.67%) Eff. 2019 Fall Semester

Academic Personnel
August 27, 2019

Sanchez, Adriana	FC	English Instructor Family Medical Leave (FMLA/PDL) (100%) Paid Leave using Regular and Supplemental Sick Leave until Exhausted; Unpaid thereafter Eff. 08/22/2019-09/26/2019
Sonne, Kathryn	CC	English Instructor Load Banking Leave With Pay (34.00%) Eff. 2019 Fall Semester
Tomooka, Craig	CC	Chemistry Instructor Load Banking Leave With Pay (5.00%) Eff. 2019 Fall Semester
Vescial, Keith	CC	Reading Instructor Load Banking Leave With Pay (12.50%) Eff. 2019 Fall Semester

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2019 SUMMER
INTERSESSION

Gibbons, Emilee	NOCE	Column 1, Step 1
Rothery, Susan	NOCE	Column 2, Step 3

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2019 FALL SEMESTER,
TRIMESTER

Alfaro, Shannon	FC	Column 1, Step 1
Andrade, Miachelle	FC	Column 1, Step 1
Ceballos, Eduardo	FC	Column 1, Step 1
Chidester, Kelly	FC	Column 1, Step 1
Crisantos Valencia, Stephany	CC	Column 1, Step 1
Gould, Eric	FC	Column 1, Step 1
Hall, David	CC	Column 1, Step 1
Iglesias, Tasha	FC	Column 2, Step 1
Keller, Pam	FC	Column 1, Step 1
Lau, Kenneth	CC	Column 1, Step 1
Lopez, Romana	FC	Column 1, Step 1
Mancillas, Cristina	FC	Column 1, Step 1
Mencel, Shoko	FC	Column 1, Step 1
Morris, Kimberly	CC	Column 2, Step 1
Murashige, Stanley	FC	Column 3, Step 1
Natividad, Beverly	FC	Column 3, Step 1
Nguyen, Tuyen	FC	Column 2, Step 1
Oda, Maritess	CC	Column 1, Step 1

Academic Personnel
August 27, 2019

Olvey, Kathy	FC	Column 1, Step 1
Page, James	FC	Column 3, Step 1
Persichilli, Christopher	FC	Column 3, Step 1
Peters, Ashley	FC	Column 1, Step 1
Pham, Victor	FC	Column 1, Step 1
Rothery, Susan	NOCE	Column 2, Step 3
Rotundo, Nicolette	FC	Column 1, Step 1
Ruggeri-DiLello	FC	Column 1, Step 1
Ruiz, Carlos	FC	Column 1, Step 1
Salomone, Tricia	FC	Column 1, Step 1
Siedschlag, Steven	FC	Column 1, Step 1
Sterling, Rebecca	FC	Column 1, Step 1
Vafaeisefat, Elyusha	FC	Column 1, Step 1
Virzi, Susan	CC	Column 1, Step 1
Williamson, Lee	FC	Column 1, Step 1
Winn, Savauna	CC	Column 1, Step 1
Yang, Chang	FC	Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2020 SPRING SEMESTER,
WINTER/SPRING TRIMESTER

La Salle, McKay	FC	Column 1, Step 1
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TEMPORARY ACADEMIC HOURLY-NONINSTRUCTIONAL

Alvarez, Silvia	NOCE	Column 1, Step 1
Brais, Nathan	NOCE	Column 1, Step 1
Crisantos Valencia, Stephany	CC	Column 1, Step 1
Mettler, Mary	FC	Column 3, Step 1
Reyes, Joe	FC	Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-SPECIAL SERVICES

Cagley, Janet	NOCE	Kaizen Management Hiring Workshop Stipend not to exceed \$300.00 Eff. 07/30/2019-07/31/2019
Koeppel, Liana	CC	Kaizen Management Hiring Workshop Stipend not to exceed \$300.00 Eff. 07/30/2019-07/31/2019
Porter, Deidre	CC	Civitas Training Stipend not to exceed \$200.00 Eff. 07/30/2019-08/01/2019

Academic Personnel
August 27, 2019

CORRECTION TO BOARD AGENDA OF JULY 23, 2019
NEW PERSONNEL

Aguet, Jacqueline

CC

From: Travel Careers Instructor

To: Aviation and Travel Careers Instructor

Eff. 08/22/2019

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: August 27, 2019 Resolution _____
SUBJECT: Classified Personnel Information _____
Enclosure(s) X

BACKGROUND: Classified personnel matters within budget.

How does this relate to the five District Strategic Directions? Not applicable.

How does this relate to Board Policy: These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

FUNDING SOURCE AND FINANCIAL IMPACT: All personnel matters are within budget.

RECOMMENDATION: It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

5.b.1

Item No.

Classified Personnel
August 27, 2019

RETIREMENT

Burch, Deann	CC	Career Center Coordinator II 12-month position (100%) Eff. 11/12/2019 PN CCC980
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RESIGNATION

Arslanian, Allen	CC	Groundskeeper 12-month position (100%) Eff. 08/31/2019 PN CCC978
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Bounpraseuth-Hao, Mark	FC	Financial Aid Technician 12-month position (100%) Eff. 08/16/2019 PN FCC603
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Galvez, Curtis	NOCE	IT Technician 12-month position (100%) Eff. 08/31/2019 PN SCC912
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Howard, Adam	AC	Systems Analyst – Applications 12-month position (100%) Eff. 08/18/2019 PN ISC985
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King, Tina	NOCE	Director, Institutional Research/Planning 12-month position (100%) Eff. 08/17/2019 PN SCM975
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Obidah, Ruth	CC	Special Project Coordinator, Dual Enrollment 12-month position (100%) Eff. 07/25/2019 PN CCT726
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Redfern, Cheryl	CC	Administrative Assistant I 12-month position (50%) Eff. 08/30/2019 CCC989
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Classified Personnel
August 27, 2019

Xa, Felicia	CC	Library Assistant II 12-month position (100%) Eff. 08/23/2019 PN CCC880
Williams, Jodie	NOCE	Special Project Manager/ESL NOCRC/CAEP Temporary Management Position (100%) Eff. 08/27/2019 PN SCT953

NEW PERSONNEL

Gonzales, Carlos	CC	PE/Athletic Equipment Attendant 10-month position (100%) Range 25, Step A Classified Salary Schedule Eff. 08/28/2019 PN CCC982
Huq Khatun, Selina	CC	Evaluator 12-month position (100%) Range 36, Step E Classified Salary Schedule Eff. 08/05/2019 PN CCC943
Larsen, Erika	NOCE	Student Services Specialist 11-month position (100%) Range 36, Step B Classified Salary Schedule Eff. 08/28/2019 PN SCC842
Legaspi, Connie	CC	Administrative Assistant I 12-month position (100%) Range 33, Step C Classified Salary Schedule Eff. 08/28/2019 PN CCC891
Somoano, Dominique	CC	Administrative Assistant I 12-month position (100%) Range 33, Step C Classified Salary Schedule Eff. 08/19/2019 PN CCC690

Classified Personnel
August 27, 2019

Stanco, Gabrielle	AC	District Director, Research, Planning And Data Management 12-month position (100%) Range 31, Column G Eff. 08/28/2019 PN DEM971
Suhrid-Cherewick Amita	AC	District Director, Professional Development 12-month position (100%) Range 21, Column G Management Salary Schedule Eff. 08/28/2019 PN DEM975

PROMOTION

Chteoui, Melisa	CC	Administrative Assistant II 12-month position (100%) PN CCC976 To: Administrative Assistant III 12-month position (100%) Range 41, Step D + 20% Longevity Classified Salary Schedule Eff. 08/28/2019 PN CCC860
Jairam, Marbelly	CC	Student Services Technician 12-month position (100%) PN CCC724 To: Curriculum Specialist 12-month position (100%) Range 40, Step A Classified Salary Schedule Eff. 08/28/2019 PN CCC687

Classified Personnel
August 27, 2019

Luminarias, Thaddeus FC Student Services Specialist
12-month position (100%)
PN FCC916

To: Curriculum Specialist
12-month position (100%)
Range 40, Step D
Classified Salary Schedule
Eff. 08/28/2019
PN FCC577

CHANGE IN HIRE DATE

Pavlenko, Joseph FC Radio Broadcast Technician
12-month position (100%)
From: 07/24/2019
To: 07/31/2019
PN FCC921

CHANGE IN SALARY STEP

Critchlow, Adam FC Theater Production Coordinator (100%)
From: Range 45, Step C
To: Range 45, Step D
Eff. 06/26/2019

VOLUNTARY CHANGES IN ASSIGNMENT

Kelly, Sharon FC Executive Assistant (100%)

Temporary Change in Assignment
To: AC Executive Assistant III
12-month position (100%)
Range 30C, Step D + 10% Longevity + PG&D
Confidential Salary Schedule
Eff. 08/05/2019 – 01/31/2020

Leonardo, Paulo AC Facilities Custodian Coordinator II (100%)

Extension of Temporary Change in Assignment
To: Interim Manager, Custodial Services
12-month position (100%)
Range 6, Column F
Management Salary Schedule
Eff. 07/01/2019 – 12/31/2019

Classified Personnel
August 27, 2019

Leos, Nigel	NOCE	Testing and Assessment Specialist (100%) Temporary Decrease in Percent Employed From: 100% To: 90% Eff. 07/01/2019 – 06/30/2020
West, Christopher	CC	Financial Aid Technician (100%) Extension of Temporary Change in Assignment To: Financial Aid Coordinator 12-month position (100%) Range 40, Step D Classified Salary Schedule Eff. 07/01/2019 – 06/30/2020

PROFESSIONAL GROWTH & DEVELOPMENT

Abesamis, Naomi	FC	Director, Student Activities (100%) 2 nd Increment (\$400) Eff. 07/01/2020
Abutin, Allan	AC	IT Project Leader (100%) 6 th Increment (\$400) Eff. 07/01/2019
Crisantos Valencia, Angela	FC	Student Services Technician, Edu. Partn (45%) 2 nd Increment (\$180) Eff. 07/01/2019
Corona, Shontel	NOCE	NOCE Student Records Coordinator (100%) 4 th Increment (\$400) Eff. 07/01/2019
Hegle, Sierra	CC	Student Services Technician (100%) 3 rd increment (\$400) Eff. 07/01/2020
Mai, Duy	AC	IT Project Leader (100%) 1 st Increment (\$400) Eff. 07/01/2019
Park, Lily	NOCE	Admissions and Records Specialist (100%) 4 th Increment (\$400) 5 th Increment (\$400) Eff. 07/01/2020

Classified Personnel
August 27, 2019

Prell, Megan	NOCE	Instructional Aid/DSS (75%) 1 st Increment (\$300) 2 nd Increment (\$300) Eff. 07/01/2019
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STIPEND FOR ADDITIONAL MANAGEMENT DUTIES

Cornell, Jennifer	CC	Administrative Assistant III (100%) Extension of 10% Stipend Eff. 07/01/2019 – 12/31/2019
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Ortiz, Triseinge	NOCE	Registrar (100%) 10% Stipend Eff. 08/12/2019 – 06/30/2020
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STIPEND FOR ADDITIONAL ADMINSTRATIVE DUTIES

Aikin, Carmen	AC	Executive Assistant II (100%) Extension of 6% Stipend Eff. 07/01/2019 – 12/31/2019
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Cornell, Kerrie	NOCE	Administrative Assistant I (100%) Extension of 6% Stipend Eff. 07/01/2019 – 12/31/2019
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De Santiago, Luisa	AC	Human Resources Technician (100%) Extension of 6% Stipend Eff. 07/01/2019 – 12/31/2019
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Myles, Renee	NOCE	Account Clerk II (100%) 6% Stipend Eff. 05/20/19 – 07/31/2019
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Sontag, Dawn	CC	Administrative Assistant I (100%) Extension of 6% Stipend Eff. 08/31/2019 – 12/31/2019
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LEAVES OF ABSENCE

Arroyo, Hilda	NOCE	Admissions & Records Technician (100%) Classified Staff Development Leave with Pay Eff. 08/27/2019 – 12/10/2019 (Intermittent Leave) Eff. 08/29/2019 – 10/17/2019 (Intermittent Leave)
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Classified Personnel
August 27, 2019

Bataran, Sharon	CC	Health Services Administrative Assistant (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 07/10/2019 – 08/30/2019 (Consecutive Leave)
Coggi, Anita	FC	Administrative Assistant II (100%) Military Leave With Pay (USERRA) Eff. 06/18/2019 – 06/20/2019
Cortez, Margaret	CC	Administrative Assistant I (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Family Illness and Personal Necessity Leave Until Exhausted; Unpaid Thereafter Eff. 07/01/2019 – 12/31/2019 (Intermittent Leave)
Ho, Jenney	AC	District Director, Purchasing (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Family Illness and Personal Necessity Leave Until Exhausted; Unpaid Thereafter Eff. 06/12/2019 – 12/31/2019 (Intermittent Leave)
Manjarrez, Janeth	NOCE	Director, Adult Education Block Grant (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 07/19/2019 – 07/29/2019 (Consecutive Leave)
Orozco, Vivianna	FC	Laboratory Technician, Cosmetology (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 07/15/2019 – 08/30/2019 (Consecutive Leave)
Pavlenko, Joseph	FC	Radio Broadcast Technician (100%) Unpaid Personal Leave Eff. 08/01/2019 – 08/02/2019
Roschel, Rachel	FC	Administrative Assistant III (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 07/29/2019 – 08/15/2019 (Intermittent Leave)

Classified Personnel
August 27, 2019

Tran, Jeanne	AC	Human Resources Specialist (100%) Family Medical Leave (FMLA/CFRA) and Parental Leave (AB 2393) Paid Leave Using Sick Leave and Bonding Leave Until Exhausted; Unpaid Thereafter Eff. 12/09/2019 – 12/23/2019 (Consecutive Leave)
Tran, Nghia	AC	Purchasing Assistant (100%) Family Medical Leave (FMLA/CFRA) and Parental Leave (AB 2393) Paid Leave Using Sick Leave and Bonding Leave Until Exhausted; Unpaid Thereafter Eff. 12/09/2019 – 12/23/2019 (Consecutive Leave)
Tsubaki, Leslie	AC	Executive Assistant III (100%) Family Medical Leave (FMLA/CFRA/PDL) Paid Leave Using Regular and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 08/26/2019 – 11/03/2019 (Consecutive Leave)
Udell, Robyn	CC	Laboratory Technician, Biology (100%) Family Medical Leave (FMLA/CFRA) and Parental Leave (AB 2393) Paid Leave Using Sick Leave and Bonding Leave Until Exhausted; Unpaid Thereafter Eff. 07/16/2019 – 09/02/2019 (Consecutive Leave)
Young, Lynette	CC	Administrative Assistant II (80%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Family Illness and Personal Necessity Leave Until Exhausted; Unpaid Thereafter Eff. 07/25/2019 – 01/01/2020 (Intermittent Leave)

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: August 27, 2019 Resolution _____
Information _____
SUBJECT: Professional Experts Enclosure(s) X

BACKGROUND: Professional Experts within budget.

How does this relate to the five District Strategic Directions? Not applicable.

How does this relate to Board Policy: These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

FUNDING SOURCE AND FINANCIAL IMPACT: All personnel matters are within budget. The supervising manager is authorized by the Board to assign budget numbers in the employment of Professional Experts.

RECOMMENDATION: It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

5.c.1

Item No.

Professional Experts
August 27, 2019

PROFESSIONAL EXPERTS

Name	Site	Job Classification	Project Title	Max Permitted Hours per Week	Begin	End
Altoma, Noor	CC	Project Manager	Strong Workforce CTE Branding	26	08/12/2019	12/15/2019
Andrade, Ru	FC	Project Expert	Life Coach-Incite	26	07/29/2019	12/13/2019
Baniago, Romel	CC	Project Expert	STEM Professional Expert	26	08/28/2019	12/13/2019
Biedermann, Brett	CC	Project Expert	Certified Athletic Trainer	26	07/15/2019	12/20/2019
Bonnand, George	FC	Project Expert	OC Regional Sector Analysis Groups	14	07/18/2019	08/09/2019
Bostic, Benn	CC	Project Expert	Perkins Pathways	15	08/19/2019	12/07/2019
Brown, Matthew	FC	Technical Expert I	Photographer	16	09/03/2019	05/15/2020
Calderon, Colleen	FC	Project Expert	FC Athletic Life Coach	26	07/29/2019	12/13/2019
Campbell, Garrett	FC	Technical Expert II	Technical Expert in Football Program Development	20	06/17/2019	06/30/2019
Campbell, Garrett	FC	Technical Expert II	Technical Expert in Football Program Development	20	07/01/2019	08/21/2019
Carlisle, Teresa	NOCE	Project Expert	Career Pathways Specialist	26	07/12/2019	08/01/2019
Carlisle, Teresa	NOCE	Project Expert	Career Pathways Specialist	26	08/12/2019	08/15/2019
Carlisle, Teresa	NOCE	Project Expert	Career Pathways Specialist	26	09/09/2019	09/27/2019
Carpenter, Melissa	CC	Technical Expert II	Perkins Pathways	26	08/26/2019	12/07/2019
Carpenter, Melissa	CC	Technical Expert II	Perkins Pathways	26	01/20/2020	06/05/2020
Carrithers, Joseph	FC	Technical Expert II	Associated Students and Inter-Club Council Faculty Advisor duties for summer session 2019	15	07/01/2019	08/23/2019
Cherney, Julia	CC	Technical Expert I	PERKINS V – Health Science Cluster	5	08/26/2019	05/25/2020
Cobian, Krystle	FC	Project Coordinator	Data Visualizations & Qualitative Research	20	07/30/2019	09/20/2019
Cobb, Tonya	CC	Technical Expert II	Survival Strategies for Adjunct Faculty	3	08/20/2019	08/20/2019
Collins, Lori	CC	Technical Expert I	PERKINS V – Health Science Cluster	5	07/15/2019	07/25/2019

Professional Experts
August 27, 2019

Connelly, Emma	CC	Project Expert	Certified Athletic Trainer	26	08/28/2019	12/20/2019
Contreras, Alicia	FC	Project Expert	Project Specialist for Student Life & Leadership	26	07/15/2019	11/22/2019
Contreras, Alicia	FC	Project Expert	Project Specialist for Student Life & Leadership	26	12/02/2019	12/13/2019
Contreras, Alicia	FC	Project Expert	Project Specialist for Student Life & Leadership	26	01/13/2020	02/13/2020
Contreras, Alicia	FC	Project Expert	Project Specialist for Student Life & Leadership	26	02/24/2020	02/28/2020
Contreras, Alicia	FC	Project Expert	Project Specialist for Student Life & Leadership	26	03/09/2020	03/20/2020
Contreras, Alicia	FC	Project Expert	Project Specialist for Student Life & Leadership	26	03/30/2020	06/03/2020
De La Cruz, Damon	CC	Technical Expert I	PERKINS V – Health Science Cluster	20	08/05/2019	08/23/2019
Diaz, Christina	NOCE	Project Expert	Peer Mentor for Grads to Be Program (Catalyst Grant)	26	07/01/2019	09/30/2019
Diaz, Roberto	FC	Project Coordinator	Summer Adjunct Training Coordinator/Presenter	18	08/01/2019	08/30/2019
Diaz, Roberto	FC	Technical Expert II	Distance Education Division Representative	10	09/01/2019	12/14/2019
Dizon, Emmanuel	FC	Project Coordinator	Web Updates and Maintenance – BUS & CIS	10	07/01/2019	12/30/2019
Eyman, Casey	FC	Project Expert	Athletic Life Coach	26	08/28/2019	12/13/2019
Feo, Andrew	FC	Project Manager	Incite	20	07/29/2019	12/31/2019
Flores, Nancy	NOCE	Project Expert	Student Equity	26	08/04/2019	12/06/2019
Fox, Melodie	CC	Technical Expert	Education Futures Initiative Teacher Prep	8	08/13/2019	12/13/2019
Galaviz, Graciela	FC	Project Coordinator	Conduct/Title IX/Behavioral Intervention Team (BIT) Transition	26	07/08/2019	11/15/2019
Galaviz, Graciela	FC	Project Coordinator	Conduct/Title IX/Behavioral Intervention Team (BIT) Transition	26	11/25/2019	12/06/2019
Galaviz, Graciela	FC	Project Coordinator	Conduct/Title IX/Behavioral Intervention Team (BIT) Transition	26	01/20/2020	04/03/2020
Galaviz, Graciela	FC	Project Coordinator	Conduct/Title IX/Behavioral Intervention Team (BIT) Transition	26	04/13/2020	06/07/2020
Garcia, Cyndy	CC	Project Expert	Student Services Events Coordinator	22	08/15/2019	12/05/2019
Goetz, Kristen	FC	Project Expert	Certified Assistant Athletic Trainer	26	07/24/2019	12/04/2019
Goldstein, David	FC	Technical Expert II	Technical Expert II: Recording Expert	9	07/22/2019	07/23/2019
Gonzalez, Amber	AC	Technical Expert I	Future Instructor Training Internship and Mentorship Program	15	07/16/2019	07/25/2019
Grande, Jolena	CC	Technical Expert I	PERKINS V – Health Science Cluster	10	07/15/2019	07/25/2019

Professional Experts
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Graves, Gary	FC	Technical Expert II	Guided Pathways Planning	40	07/01/2019	08/21/2019
Gunderson, Lynda	NOCE	Technical Expert I	Love and Logic class and program development	26	08/01/2019	09/06/2019
Gutierrez, Nicholas	CC	Project Coordinator	VRC Mentorship Program	26	09/10/2019	12/17/2019
Gutierrez, Nicholas	CC	Project Coordinator	VRC Mentorship Program	26	01/06/2020	06/19/2020
Haro, Patricia	NOCE	Project Expert	Career Pathways Specialist	26	07/08/2019	08/15/2019
Haro, Patricia	NOCE	Project Expert	Career Pathways Specialist	26	09/09/2019	09/27/2019
Haynes, Corinne	FC	Technical Expert I	ACL Consultant	26	08/19/2019	08/21/2019
Hefferan, Tracy	NOCE	Technical Expert II	DSS Transition	26	07/15/2019	09/23/2019
Herman, Jenelle	CC	Technical Expert I	Safe Zone Training	20	07/01/2019	12/31/2019
Ho, Yvonne	CC	Project Expert	PAL Project Expert	26	08/26/2019	12/20/2019
Hoefflin, Cindie	CC	Technical Expert I	Nursing Enrollment Growth Grant	10	08/26/2019	12/14/2019
Hoefflin, Cindie	CC	Technical Expert I	Nursing Enrollment Growth Grant	10	01/27/2020	05/23/2020
Holmes, Ian	CC	Project Manager	Digital Cinema and Media & Communications Perkins	5	08/19/2019	06/05/2020
Holmes, Shelby	CC	Project Expert	Marketing and Public Relations	20	08/28/2019	10/15/2019
Jepson, Jane	CC	Technical Expert II	Perkins Pathways	5	08/19/2019	06/05/2020
Johnstone, Deborah	NOCE	Project Coordinator	CTE SoCal Sheet Metal JATC	26	08/14/2019	09/01/2019
Juarez Valencia, Daniela	CC	Project Expert	College Transition Leader	26	08/12/2019	11/22/2019
Juarez Valencia, Daniela	CC	Project Expert	College Transition Leader	26	12/02/2019	12/13/2019
Juarez Valencia, Daniela	CC	Project Expert	College Transition Leader	26	01/06/2020	03/20/2020
Juarez Valencia, Daniela	CC	Project Expert	College Transition Leader	26	03/30/2020	04/03/2020
Juarez Valencia, Daniela	CC	Project Expert	College Transition Leader	26	04/13/2020	05/22/2020
Juarez Valencia, Daniela	CC	Project Expert	College Transition Leader	26	06/01/2020	06/30/2020
Kirby, Patricia	CC	Technical Expert II	Mandatory Nursing Clinical Instructor Orientation at Hospital	26	07/23/2019	07/24/2019

Professional Experts
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Klyde, Michael	CC	Technical Expert II	SWP AT Instructional Technology Package	10	07/15/2019	08/21/2019
Kong, Katherine	CC	Technical Expert II	Mandatory Nursing Clinical Instructor Orientation at Hospital	24	08/12/2019	08/14/2019
Langgle, Linda	NOCE	Project Manager	Student Equity/ACCT Transitions Project Manager (Career and College)	26	08/19/2019	12/18/2019
Langgle, Linda	NOCE	Project Manager	Student Equity/ACCT Transitions Project Manager (Career and College)	26	01/06/2020	04/10/2020
Langgle, Linda	NOCE	Project Manager	Student Equity/ACCT Transitions Project Manager (Career and College)	26	04/20/2020	06/05/2020
Larez, Jennie	CC	Technical Expert	New Full Time Faculty Survival Tips for Tenure	2	08/20/2019	08/20/2019
Loayza, Santiago	NOCE	Technical Expert I	IBEST Prep and Curriculum Alignment	26	08/19/2019	09/08/2019
Lopez, Jazmin	NOCE	Project Expert	ESL Program/Grads to Be Program	26	08/04/2019	12/06/2019
Ly, Tuyen	CC	Technical Expert II	Summer Boost 2019	20	07/15/2019	08/02/2019
Mahlstede, Adrian	FC	Project Coordinator	VPSS Office Website & Social Media Development	26	08/01/2019	12/19/2019
Mahlstede, Adrian	FC	Project Coordinator	VPSS Office Website & Social Media Development	26	01/23/2020	05/27/2020
Maine, Robert	FC	Project Expert	OC Regional Sector Analysis Groups	14	07/18/2019	09/09/2019
Majdalawi, Malik	NOCE	Project Expert	CAEP/ESL Laptop and classroom upgrades	26	07/24/2019	03/01/2020
McClurkin, Tina	NOCE	Technical Expert I	Curriculum Alignment and Development Project	40	07/24/2019	09/04/2019
McQueen, Deborah	FC	Technical Expert II	Summer 2019 Math STEM Boot Camps	12	08/07/2019	08/08/2019
Medina-Bernstein, Denise	CC	Technical Expert II	Nursing Enrollment Growth Grant	40	08/26/2019	05/25/2020
Miglietta, Claudia	NOCE	Project Expert	Professional Expert-Employment Coach	26	08/26/2019	11/22/2019
Miller, Jacqueline	FC	Project Expert	Certified Assistant Athletic Trainer	26	07/24/2019	12/31/2019
Morin, Linda	AC	Project Manager	Hazard Mitigation Plan and Emergency Preparedness planning and exercises	26	07/01/2019	09/27/2019
Nguyen, Theresa	CC	Project Coordinator	Perkins Pathways	26	08/19/2019	12/07/2019
Nguyen, Theresa	CC	Project Coordinator	Perkins Pathways	26	01/20/2020	06/05/2020
Niazi, Zyrah	FC	Project Expert	Cadena Cultural & Transfer Center Assistant	26	08/26/2019	12/13/2019
Nichols, Stephen	CC	Technical Expert I	PERKINS V – Health Science Cluster	20	08/05/2019	08/23/2019

Professional Experts
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Nordberg, Colby	CC	Project Manager	Projection Design of Theater Production	26	07/24/2019	11/03/2019
Oo, Jennifer	NOCE	Technical Expert I	IBEST Prep, CCMA Test Prep, and MA Lab Update	40	08/03/2019	09/04/2019
Orozco, Luciano	CC	Technical Expert II	Perkins Transportation	16	07/15/2019	08/21/2019
Padilla, Debra	NOCE	Project Coordinator	CTE SoCal Sheet Metal JATC	15	08/14/2019	08/23/2019
Perera, Ranmalee	AC	Technical Expert II	Diversity and Inclusion Faculty Fellow Program	26	08/21/2019	11/22/2019
Perera, Ranmalee	AC	Technical Expert II	Diversity and Inclusion Faculty Fellow Program	26	12/02/2019	12/13/2019
Powers, Miguel	FC	Technical Expert II	Project Expert – Habits of Mind	20	07/15/2019	05/30/2019
Putman, Elizabeth	CC	Technical Expert II	Nursing Enrollment Growth Grant	40	08/26/2019	05/25/2020
Rahbar, Yashar	FC	Technical Expert II	De-escalation Strategies Workshop	6	07/15/2019	07/19/2019
Rangel, Jacquelyn	CC	Technical Expert II	Strong Workforce CTE Branding	10	08/26/2019	12/20/2019
Reich, Jim	FC	Technical Expert I	Football Videographer	8	08/26/2019	12/13/2019
Reynolds, Ashlyn	NOCE	Project Coordinator	Basic Skills, Outreach	26	07/01/2019	08/16/2019
Reynolds, Ashlyn	NOCE	Project Coordinator	Basic Skills, Outreach	26	09/09/2019	11/22/2019
Rivera, Jennifer	CC	Technical Expert II	Mandatory Nursing Clinical Instructor Orientation at Hospital	16	08/13/2019	08/14/2019
Rodriguez, Alaine	FC	Project Expert	Project Expert for Re-entry Connect Program	20	08/14/2019	12/04/2019
Rodriguez, Alaine	FC	Project Expert	Project Expert for Re-entry Connect Program	26	01/06/2020	06/12/2020
Sanchez, Jose	CC	Project Expert	Certified Athletic Trainer	26	07/15/2019	12/20/2019
Saravia, Ana	CC	Project Expert	STEM Professional Expert	26	08/12/2019	12/13/2019
Saunders, Mary Ann	CC	Project Coordinator	Perkins Pathways	20	08/26/2019	12/07/2019
Saunders, Mary Ann	CC	Project Coordinator	Perkins Pathways	20	01/20/2020	06/05/2020
Schleicher, Mathew	FC	Technical Expert I	Technical Expert I	26	07/11/2019	08/01/2019
Shields, Julie	NOCE	Technical Expert I	In-Patient Curriculum Review and Update	26	07/01/2019	07/07/2019
Shields, Julie	NOCE	Technical Expert I	ASHP Curriculum Development and In-Patient PT Lab	26	08/19/2019	09/08/2019
Smead, Richard	FC	Technical Expert II	CIS Equipment Maintenance and Software Updates	10	07/31/2019	08/23/2019
Suto, Marissa	FC	Project Expert	Wayzegoose Art Exhibition	26	07/15/2019	11/15/2019

Professional Experts
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Tehrani, Aidin	CC	Project Expert	Videography/Photography/Marketing	26	08/28/2019	11/27/2019
Velasco, Kendra	CC	Technical Expert II	PERKINS V – Health Science Cluster	5	08/26/2019	05/25/2020
Wada, Kathryn	CC	Technical Expert I	Student Success and Support Advising	15	07/22/2019	12/14/2019
White, Shelby	NOCE	Project Expert	Trimester to Semester Curriculum Changes	26	07/01/2019	08/23/2019
Young, Renee	FC	Project Expert	OC Regional Sector Analysis Groups	14	07/18/2019	08/09/2019

NOCE TUITION PROGRAMS

Name	Salary	Trimester	Max Permitted Hours per Week
Brown, Meagan	Tuition	Summer	26
Feltus, Bethany	Tuition	Fall, Winter, Spring	26
Gandhi, Manish	Tuition	Fall, Winter, Spring	26
Islas, Lidia	Tuition	Fall, Winter, Spring	26
Lin, Dolly	Tuition	Fall, Winter, Spring	26
Mattoon, Susan	Tuition	Fall, Winter, Spring	26
McGrane, Danielle	Tuition	Fall, Winter, Spring	26
Payne, Jessica	Tuition	Fall, Winter, Spring	26
Salisbury, Hugh	Tuition	Fall, Winter, Spring	26
Webb, Raymond	Tuition	Summer	26
Ya, Anthony	Tuition	Fall, Winter, Spring	26

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: August 27, 2019 Resolution _____
Information _____
SUBJECT: Hourly Personnel Enclosure(s) X

BACKGROUND: Short-term, substitute and student work-study/work experience personnel may be employed on a temporary basis from time to time to assist in the workload of various departments.

In accordance with the District’s administrative procedures, the employment of short-term and substitute employees is restricted to not more than twenty-six (26) hours per week. The employment of student employees is restricted to not more than twenty (20) hours per week.

How does this relate to the five District Strategic Directions? Not applicable.

How does this relate to Board Policy: These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

FUNDING SOURCE AND FINANCIAL IMPACT: All personnel matters are within budget.

RECOMMENDATION: It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

5.d.1

Item No.

Hourly Personnel
Month Day, 2019

Short-Term Hourly

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Acevez, Evelyn	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Aldama, Raquel	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Alvarez, Michel	CC	Direct Instr Support - Athletic Program Assistant - Women's Soccer	08/28/19	12/14/19	TE H 2
Arceo, Jacqueline	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Bhatt, Kalpana	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Blajos, Isiah	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Blanco, Vanessa	FC	Clerical/Secretarial - Academic Support Center Ambassador	09/16/19	12/13/19	TE A 2
Blanco, Vanessa	FC	Clerical/Secretarial - Academic Support Center Ambassador	02/18/20	05/22/20	TE A 2
Buchholz, Cooper	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Camarillo, Evan	CC	Tech/Paraprof - Assist with STEM program	08/28/19	09/13/19	TE A 3
Cary, Jenna	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Cashin, Erin	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Castaneda, Gilberto	CC	Tech/Paraprof - Athletic Program Assistant - Men's Soccer	08/28/19	12/14/19	TE H 1
Castillo, Gabriel	CC	Tech/Paraprof - Assist with photography in Campus Communications	09/23/19	12/20/19	TE A 1
Chavarria Manzo, A.	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Chenoweth Reed, K.	FC	Tech/Paraprof - Artist Model for Art Department classes	08/26/19	06/30/20	TE F 3
Contreras, Sheridan	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Cota, Kaytlin	CC	Clerical/Secretarial - Assist in EOPS office	08/28/19	11/27/19	TE B 1
De La Rosa, Leslie	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Diaz, Anthony	CC	Tech/Paraprof - Assist with videography for Campus Communications	08/28/19	06/30/20	TE A 3
Diaz, Viridiana	CC	Clerical/Secretarial - Assist with Grads to Be program	09/02/19	11/26/19	TE B 4
Diaz, Viridiana	CC	Clerical/Secretarial - Assist with Grads to Be program	01/27/20	04/24/20	TE B 4
Din, Debbie	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Ellison, Angela	CC	Non-Direct Instr Support - Assist in Nursing department	08/28/19	11/27/19	TE B 3
Ellison, Angela	CC	Non-Direct Instr Support - Assist in Nursing department	01/27/20	05/01/20	TE B 3
Escobar Galvez, A.	FC	Clerical/Secretarial - Assist in Admissions and Records	08/19/19	11/15/19	TE A 1

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Espinoza, Emma	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Flores De Rosas, Z.	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Flores, Ashly	CC	Clerical/Secretarial - Assist with Legacy Program	08/28/19	12/14/19	TE A 1
Gajjar, Nancy	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Gallardo, Jennifer	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Garcia, Vivyann	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Gonzales, Carlos	CC	Direct Instr Support - Athletic Program Assistant	08/28/19	10/15/19	TE H 1
Gonzalez, Barbara	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Goodloe, Destiny	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Gordillo, Daniel	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Gulmesoff, Dimiter	FC	Tech/Paraprof - Artist Model for Art Department classes	08/26/19	06/30/20	TE F 3
Hanna, Phoebe	FC	Clerical/Secretarial - Academic Support Center Ambassador	09/16/19	12/13/19	TE A 2
Hanna, Phoebe	FC	Clerical/Secretarial - Academic Support Center Ambassador	02/18/20	05/22/20	TE A 2
Haung, Edward	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Hildebrandt, Von	FC	Clerical/Secretarial - Academic Support Center Ambassador	09/16/19	12/13/19	TE A 2
Hildebrandt, Von	FC	Clerical/Secretarial - Academic Support Center Ambassador	02/18/20	05/22/20	TE A 2
Hinman, Lynzie	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Hurtado, Brianna	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Iwanaski, Linda	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Jaimes Davila, Selina	CC	Tech/Paraprof - Assist in STEM program	08/28/19	09/13/19	TE A 3
Katsumata, Jake	CC	Clerical/Secretarial - Assist in Veterans Resource Center	08/28/19	11/27/19	TE B 2
Katsumata, Jake	CC	Clerical/Secretarial - Assist in Veterans Resource Center	02/05/20	05/06/20	TE B 2
Khankan, Raneme	CC	Tech/Paraprof - Assist in STEM program	08/28/19	09/13/19	TE A 3
Kim, Andy	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Kossick, Katlynn	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Lackey, Patricia	FC	Tech/Paraprof - Artist Model for Art Department classes	08/26/19	06/30/20	TE F 3
Longo-Gomez, S.	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Macias-Jacinto, G.	CC	Clerical/Secretarial - Assist with Grads to Be program	09/03/19	11/27/19	TE B 4
Macias-Jacinto, G.	CC	Clerical/Secretarial - Assist with Grads to Be program	02/03/20	05/01/20	TE B 4

Hourly Personnel
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Martin, Amanda	FC	Service/Maint - Assist Campus Safety Dept with various duties	08/19/19	11/16/19	TE B 3
Martin, Amanda	FC	Service/Maint - Assist Campus Safety Dept with various duties	02/17/19	05/16/19	TE B 3
Martinez Salinas, Lucia	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Mena Viilena, Stephanie	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Mendoza, Gisela	FC	Clerical/Secretarial - Assist in Admissions and Records	12/02/19	02/28/20	TE A 1
Merwin, Junely	CC	Clerical/Secretarial - Assist with Guardian Scholars program	09/03/19	12/03/19	TE B 3
Merwin, Junely	CC	Clerical/Secretarial - Assist with Guardian Scholars program	02/04/20	05/05/20	TE B 3
Mieir, Sarah	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Mojarro, David	CC	Clerical/Secretarial - Assist in Veterans Resource Center	08/28/19	11/27/19	TE B 2
Mojarro, David	CC	Clerical/Secretarial - Assist in Veterans Resource Center	02/05/20	05/06/20	TE B 2
Morales Mendoza, A.	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Moreno, Josue	CC	Clerical/Secretarial - Assist in Campus Safety office	08/28/19	11/27/19	TE A 4
Moreno, Josue	CC	Clerical/Secretarial - Assist in Campus Safety office	01/29/20	04/29/20	TE A 4
Naranjo, Joshua	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Naveed, Urooj	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Nevarez, Adrian	FC	Tech/Paraprof - On-call theater crew for campus productions	08/13/19	06/30/20	TE I 1
Nguyen, Vytram	CC	Clerical/Secretarial - Assist in Counseling Division office	08/28/19	11/27/19	TE A 2
Padilla, Samantha	FC	Clerical/Secretarial - Assist in Admissions and Records	12/02/19	02/28/20	TE A 1
Pedroza, Rayanna	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Pena, Steven	CC	Tech/Paraprof - Assist in Photography Lab	08/28/19	11/27/19	TE A 2
Perez, Cynthia	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Perez, Emilee	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Pham, Tommy	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Pineda, Baldemar	CC	Direct Instr Support - Athletic Program Assistant - Men's Soccer	08/28/19	12/14/19	TE H 1
Raminfard, Ashley	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Rangel, Blanca	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Renteria, Alexia	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Reyes, Elijah	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Riley, Tim	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1

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Rivers, Milani	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Ross, Ashley	CC	Clerical/Secretarial - Assist in EOPS/CARE/CalWORKS office	08/28/19	11/27/19	TE B 1
Rucker, Ryan	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Salas, Samantha	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Salazar, Eileen	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Samano, Sandro	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Sanchez, Ana	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Santos, Maria	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Scott, Samantha	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Shabafroozan, Shabnam	FC	Clerical/Secretarial - Academic Support Center Ambassador	09/16/19	12/13/19	TE A 2
Shabafroozan, Shabnam	FC	Clerical/Secretarial - Academic Support Center Ambassador	02/18/20	05/22/20	TE A 2
Simental, Kacie	FC	Clerical/Secretarial - Assist in the Cadena Cultural and Transfer Center	08/19/19	11/18/19	TE B 3
Simmons, Lisa	CC	Tech/Paraprof - Athletic Program Assistant - Women's Swimming	08/28/19	12/14/19	TE H 2
Solorio, Kathrine	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Sosa-Roman, Jonathan	CC	Tech/Paraprof - Assist in STEM program	09/16/19	12/13/19	TE A 1
Tanner, Andrew	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Tavakoli, Mohammad	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Ton, Ethan	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Torres-Herndez, Jorge	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Vasquez, Michael	CC	Direct Instr Support - Athletic Program Assistant - Women's Basketball	09/16/19	06/15/20	TE H 1
Wang, Ashley	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Wilkinson, Janice	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Yost, Todd	FC	Tech/Paraprof - Athletic Program Assistant - Baseball	08/26/19	12/13/19	TE H 4
Yost, Todd	FC	Tech/Paraprof - Athletic Program Assistant - Baseball	01/02/20	05/22/20	TE H 4
Younan, Dina	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1
Zahedtalab, Clarissa	FC	Clerical/Secretarial - Assist in campus Bookstore	08/14/19	10/25/19	TE A 1

Hourly Personnel
Month Day, 2019

Professional Medical Employees

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Chavez-Camacho, K.	CC	Medical - Health Educator Specialist	08/05/19	05/22/20	ME B 4
Clay, Nancy	CC	Medical - Health Educator Specialist	08/05/19	05/22/20	ME B 4
Obrien, Catherine	CC	Medical - Provide counseling and crisis care for students	07/01/19	12/10/19	ME D 4
Pinedjian, Nancy	CC	Medical - Provides medical care and health/wellness education	08/05/19	05/22/20	ME C 4
Spencer-Lonetti, A.	CC	Medical - Provide counseling and crisis care for students	08/05/19	05/22/20	ME D 4

Tutors, Interpreters, and Readers

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Abdulsahib, Rafah	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Abeykoon, Chehani	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/28/19	06/30/20	TE B 1
Anderson, Leilani	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/28/19	06/30/20	TE B 1
Castillo, Oscar	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Council, Vela	FC	Direct Instr Support - Tutor for the Biotechnology Program	08/28/19	06/30/20	TE B 3
Council, Vela	FC	Direct Instr Support - Tutor for the Biotechnology Program	08/28/19	06/30/20	TE B 3
Cu, Ryan	NOCE	Direct Instr Support - Tutor for DSS Students	09/09/19	06/30/20	TEA 2
De Castro, Jennifer	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Duchesneau, Kayla	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 3
Foreman, Virginia	NOCE	Direct Instr Support - Tutor for DSS Students	09/09/19	06/30/20	TEA 4
Gallardo, Jessica	CC	Direct Instr Support - Tutor in the English Success Center	08/28/19	06/30/20	TE B 1
Gonzalez, Margarita	FC	Direct Instr Support - Tutor for the Biotechnology Program	08/28/19	06/30/20	TE B 2
Herrera, Beatriz	CC	Direct Instr Support - Peer Assistance Leader in the LRC	08/28/19	06/30/20	TE A 1
Herron, Jeffrey	CC	Direct Instr Support - Peer Assistance Leader in the LRC	08/28/19	06/30/20	TE A 1
Hue, Vinh	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/28/19	06/30/20	TE B 1
Jackson, Damajae	CC	Direct Instr Support - Tutor for the Legacy Program	08/28/19	06/30/20	TE B 1
Kejeyan, Harut	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1

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Khant, Kyaw	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Lambert, Jessica	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/28/19	06/30/20	TE B 1
Lentz, Ashley	CC	Direct Instr Support - Peer Assistance Leader in the LRC	08/28/19	06/30/20	TE A 1
Magana-Machado, J.	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/28/19	06/30/20	TE B 3
Menjivar, Carlos	CC	Direct Instr Support - Peer Assistance Leader in the LRC	08/28/19	06/30/20	TE A 1
Meza, Salvador	FC	Direct Instr Support - Tutor students in the campus Math Lab	08/28/19	06/30/20	TE A 2
Morales, Anthonio	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/28/19	06/30/20	TE B 1
Morris, Aubrey	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Oliver, Raymond	CC	Direct Instr Support - Tutor for Supplemental Instruction	08/28/19	06/30/20	TE A 3
Ong, Jeannette	CC	Direct Instr Support - Tutor in the Learning Resource Center	08/28/19	06/30/20	TE B 2
Oropeza, Edward	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Pardron, Nicolas	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Pazhoohesh, Aida	CC	Direct Instr Support - Tutor in the Math Learning Center	08/28/19	06/30/20	TE B 1
Perez, Amelia	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Pham, Nhi	CC	Direct Instr Support - Tutor in Math Learning Center	08/28/19	06/30/20	TE B 1
Ramirez, Angel	FC	Direct Instr Support - Tutor for the Promise Career Pathway Program	08/14/19	06/30/20	TE A 3
Ramirez, Ray	CC	Direct Instr Support - Tutor in the English Success Center	08/28/19	06/30/20	TE A 2
Ramirez, Sindy	CC	Direct Instr Support - Peer Assistance Leader in the LRC	08/28/19	06/30/20	TE A 1
Rodriguez, Alyssa	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Russell, Ryan	CC	Direct Instr Support - Tutor in Math Learning Center	08/28/19	06/30/20	TE B 3
Sachs, Benjamin	FC	Direct Instr Support - Tutor specifically for the Natural Science Division	08/26/19	06/30/20	TE B 4
Shiham, Fathima	FC	Direct Instr Support - Interpreter for hearing-impaired students	08/20/19	06/30/20	TE D 2
Smith, Ryan	CC	Direct Instr Support - Tutor in the Math Learning Center	08/28/19	06/30/20	TE B 1
Tran, Thien Nhan	CC	Direct Instr Support - Tutor in the Math Learning Center	08/28/19	06/30/20	TE B 1
Truong, Vinh	CC	Direct Instr Support - Tutor in Math Learning Center	08/28/19	06/30/20	TE B 2
Vu, Kim	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Yamak, Janna	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1

Hourly Personnel
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Hourly Substitutes

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Garcia Cruz, Miguel	NOCE	Service/Main - Substitute for classified employee on leave	07/24/19	10/22/19	TE B 4
Garcia Cruz, Miguel	NOCE	Service/Main - Substitute for classified employee on leave	10/23/19	01/31/19	TE B 4

Full Time Students and Work Study

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Abu Qutish, Ban	FC	Full-time Student - Clerical assistance for the Health Center	08/22/19	06/30/20	TE A 1
Aguilar, Tania	CC	Work Study Student - Assist in the Career Center	08/28/19	06/15/20	TE A 1
Anaya, Richard	CC	Full-time Student - Assist Campus Safety officers with parking enforcement	08/28/19	06/30/20	TE B 4
Antunez, Brianna	FC	Full-time Student - Clerical assistance for the campus Library	08/24/19	06/30/19	TE A 1
Antunez, Brianna	FC	Full-time Student - Clerical assistance for the Library	08/26/19	06/30/20	TE A 1
Arellano, Eliza	FC	Work Study Student - Clerical assistance for EOPS	08/27/19	06/30/20	TE A 1
Ashley, McCay	CC	Full-time Student - Assist Campus Safety officers with parking enforcement	08/28/19	06/30/20	TE A 4
Barrios Meneses, F.	CC	Full-time Student - Assist in campus Library	08/28/19	06/30/20	TE A 1
Bautista Garcia, J.	FC	Full-time Student - Provides assistance for the Counseling Center	08/28/19	06/30/20	TE A 1
Bermejo, Jose	FC	Full-time Student - Provides assistance for the Counseling Center	08/28/19	06/30/20	TE A 1
Bui, Lynda	FC	Work Study Student - Academic Support Center Ambassador	08/21/19	06/30/20	TE A 2
Cao, Tran	FC	Work Study Student - Academic Support Center Ambassador	08/26/19	06/30/20	TE A 2
Cao, Tran	FC	Work Study Student - Assist the Academic Support Center	08/26/19	06/30/20	TE A 2
Castro-Kahn, Karlie	FC	Full-time Student - Provides maintenance for the Radio Lab	08/26/19	06/30/20	TE A 4
Ceballos, Nicole G.	CC	Full-time Student - Assist in STEM program	08/28/19	12/13/19	TE A 1
Cha, Seung	FC	Full-time Student - Clerical assistance for the Academic Support Center	08/21/19	06/30/20	TE A 2
Chavez, Guadalupe	FC	Work Study Student - Clerical assistance for the Math Lab	08/28/19	06/30/20	TE A 1
Cheever, Gary	FC	Full-time Student - Athletic Program Assistant - Women's Water Polo	08/28/19	12/13/19	TE H 4
Clor-Fernandez, M.	FC	Work Study Student - Clerical assistance for the Library	08/28/19	06/30/20	TE A 1
Corrales, Victor	FC	Full-time Student - Clerical assistance for Student Affairs	08/26/19	06/30/20	TE A 2

Hourly Personnel
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Cortes Tenorio, A.	FC	Full-time Student - Clerical assistance for Student Affairs	08/17/19	06/30/20	TE A 1
Costello, Emily	CC	Work Study Student - Assist in CalWORKS office	08/28/19	06/15/20	TE A 1
Costescu, Diana	CC	Work Study Student - Assist in Transfer Center	08/28/19	06/30/20	TE A 1
Cunanan, Elise	CC	Full-time Student - Assist with Merit System voting station	07/18/19	07/19/19	TE A 3
De Leon, Eder	FC	Full-time Student - Clerical assistance for the Counseling Center	08/23/19	12/14/19	TE A 1
Del Castillo, Sean	CC	Full-time Student - Outreach Student Ambassador	08/28/19	06/30/20	TE A 1
Diaz, Anthony	CC	Full-time Student - Assist with videography for Campus Communications	08/28/19	06/30/20	TE A 3
Dowdalls, Rie	FC	Full-time Student - Provides assistance for Digital Arts Computer Labs	08/26/19	11/29/19	TE A 2
Escoabar, William	FC	Full-time Student - Clerical assistance for Student Affairs	08/17/19	06/30/20	TE A 1
Espiritu, Jazmine	CC	Work Study Student - Assist in Biology Lab	08/28/19	06/30/20	TE A 1
Etayyem, Jamila	CC	Work Study Student - Assist in the CalWORKS office	08/28/19	06/15/20	TE A 1
Fayad, Sabrina	CC	Full-time Student - Assist Campus Safety officers with parking enforcement	08/28/19	06/30/20	TE A 4
Figueroa, Lissette	CC	Work Study Student - Assist in the Transfer Center	08/28/19	06/15/20	TE A 1
Flores Luna, Rodrigo	CC	Full-time Student - Assist in STEM program	08/28/19	12/13/19	TE A 1
Flores, Alexis	FC	Full-time Student - Assistance for the Promise Career Pathway Grant	08/27/19	11/22/19	TE A 2
Flores, Ashly	CC	Full-time Student - Assist with Legacy program	08/28/19	12/14/19	TE A 1
Flores, Yobanna	FC	Full-time Student - Provides assistance for the Counseling Center	08/28/19	06/30/20	TE A 1
Foster, Alexus	CC	Work Study Student - Assist in the Counseling Center	08/28/19	06/30/20	TE A 1
Fouts, Ciara	FC	Full-time Student - Tutor students in the campus Writing Center	08/28/19	06/30/20	TE A 3
Fouts, Ciara	FC	Full-time Student - Tutor students in the campus Writing Center	08/28/19	06/30/20	TE A 3
Gandia, Micah	CC	Work Study Student - Assist in Student Activities Center	08/28/19	06/30/20	TE A 1
Garcia, Alexander	CC	Work Study Student - Assist in Admissions and Records office	08/28/19	06/30/20	TE A 1
Garciamayen, A.	CC	Full-time Student - Assist in Admissions and Records office	08/28/19	06/30/20	TE A 1
Ghazaleh, Krista	FC	Work Study Student - Assist the Math Lab	08/27/19	06/30/20	TE A 1
Gilbert, Melissa	CC	Work Study Student - Assist in the Career Center	08/28/19	06/30/20	TE A 1
Gonzalez Ayala, Rod.	FC	Full-time Student - Clerical assistance for the Student Center	08/28/19	06/30/20	TE A 1
Gonzalez, Celina	FC	Full-time Student - Athletic Program Assistant - Women's Softball	08/26/19	12/13/19	TE H 4
Gonzalez, Celina	FC	Full-time Student - Athletic Program Assistant - Women's Softball	01/06/20	05/22/20	TE H 4
Gonzalez, Mark	FC	Full-time Student - Clerical assistance for the Library	08/26/19	06/30/20	TE A 1

Hourly Personnel
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Gonzalez, Mark A.	FC	Full-time Student - Clerical assistance for the campus Library	08/24/19	06/30/19	TE A 1
Goodell, Ally	CC	Work Study Student - Assist in campus Library	08/28/19	06/30/20	TE A 1
Guan, Cindy	CC	Work Study Student - Assist in the Counseling Center	08/28/19	06/30/20	TE A 1
Hall, Jennifer	FC	Full-time Student - Clerical assistance for Student Affairs	08/26/19	06/30/20	TE A 1
Hamden, Samuel	CC	Work Study Student - Assist in the Career Center	08/28/19	06/30/20	TE A 1
Haroun, Wazel	CC	Full-time Student - Assist at front desk in English Success Center	08/28/19	06/30/20	TE A 1
Hendra, Andre	FC	Full-time Student - Clerical assistance for Student Affairs	08/26/19	06/30/20	TE A 1
Hernandez, Diego	FC	Full-time Student - Provides assistance for Digital Arts Computer Labs	08/26/19	11/29/19	TE A 1
Huipe, Emmanuel	FC	Full-time Student - On-call theater crew for campus productions	08/28/19	06/30/20	TE I 4
Huynh, Tho	CC	Full-time Student - Assist with technology and help desk in Library	08/28/19	06/30/20	TE A 4
Huynh, Tho	CC	Full-time Student - Assist with graphic design for Campus Communications	08/28/19	06/30/20	TE A 3
Iraheta, Cristina	CC	Full-time Student - Assist at front desk in English Success Center	08/28/19	06/30/20	TE A 2
Jaeger, Simon	CC	Full-time Student - Assist Campus Safety officers with parking enforcement	08/28/19	06/30/20	TE A 4
Jimenez, Yasmin	CC	Work Study Student - Assist in the Transfer Center	08/28/19	06/30/20	TE A 1
Juarez, Benicio	FC	Full-time Student - Supports the Teacher Pathway Program	08/14/19	05/31/20	TE A 4
Kanaan, Hend	CC	Work Study Student - Assist in Assessment Center	08/28/19	06/15/20	TE A 1
Koo, Lih Yu	FC	Full-time Student - Clerical assistance for Student Affairs	08/28/19	06/30/20	TE A 1
Le, Dan	FC	Work Study Student - Clerical assistance for the Math Lab	08/28/19	06/30/20	TE A 1
Lee, Olivia	FC	Full-time Student - Assist in Admissions & Records	08/25/19	06/30/20	TE A 1
Leon, Yajaira	CC	Work Study Student - Assist in the Career Center	08/28/19	06/15/20	TE A 1
Lopez, Geraldine	CC	Work Study Student - Assist in EOPS/CARE/CalWORKS office	08/28/19	06/15/20	TE A 1
Luu, Stanley	FC	Full-time Student - Clerical assistance for International Student Center	08/26/19	06/30/20	TE A 2
Macasohot, Michaela	CC	Full-time Student - Assist in Admissions and Records office	08/28/19	06/30/20	TE A 1
Martin, Kai	FC	Full-time Student - Assist the Sports Information Director	08/28/19	06/30/20	TE A 1
Martinez, Marcela	CC	Work Study Student - Assist in the Career Center	08/28/19	06/30/20	TE A 1
Maurer, Brandon	FC	Full-time Student - Athletic Program Assistant - Women's Softball	08/26/19	12/13/19	TE H 4
Maurer, Brandon	FC	Full-time Student - Athletic Program Assistant - Women's Softball	01/06/20	05/22/20	TE H 4
McDaniel, Zachary	CC	Work Study Student - Assist in the Career Center	08/28/19	06/30/20	TE A 1
Mejia-Garcia, Aleana	CC	Work Study Student - Assist in campus Library	08/28/19	06/30/20	TE A 1

Hourly Personnel
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Melendez-Escoto, A.	FC	Full-time Student - On-call theater crew for campus productions	08/28/19	06/30/20	TE B 2
Melendrez, Tatiana	CC	Full-time Student - Assist with Merit System voting station	07/18/19	07/19/19	TE A 3
Mendoza, Jesus V.	CC	Full-time Student - Assist Campus Safety officers with parking enforcement	08/28/19	06/30/20	TE A 4
Mendoza, Zail	FC	Work Study Student - Clerical assistance for Admissions and Records	08/28/19	06/30/20	TE A 1
Midgkey, Jennifer	FC	Full-time Student - On-call theater crew for campus productions	08/28/19	06/30/20	TE I 2
Mitchell, Kaley	FC	Full-time Student - Tutor students for the Biotechnology Program	08/28/19	06/30/20	TE B 2
Moreno, Jasmine	FC	Work Study Student - Assist the Academic Support Center	08/28/19	06/30/20	TE A 1
Mostafa, Heba	CC	Work Study Student - Assist in CalWORKS office	08/28/19	06/15/20	TE A 1
Naber, Bellar	FC	Full-time Student - Clerical assistance for Student Affairs	08/17/19	06/30/20	TE A 1
Ngo, Ngoc	CC	Full-time Student - Assist at front desk for Learning Resource Center	08/26/19	06/30/20	TE A 2
Ngo, Tuan	FC	Work Study Student - Academic Support Center Ambassador	08/21/19	06/30/20	TE A 2
Nguyen, Anh	CC	Work Study Student - Assist in EOPS/CARE/CalWORKS office	08/28/19	06/30/20	TE A 1
Nguyen, Han Alina	FC	Full-time Student - Assist the Career and Life Planning Center	08/28/19	11/27/19	TE A 3
Nguyen, Kim	CC	Full-time Student - Assist in STEM program	08/28/19	12/13/19	TE A 1
Nguyen, Mindy	CC	Work Study Student - Assist in EOPS/CARE/CalWORKS office	08/28/19	06/30/20	TE A 1
Nguyen, Quan	CC	Full-time Student - Assist at front desk for Learning Resource Center	08/26/19	06/30/20	TE A 2
Noffal, Guillermo	FC	Full-time Student - Athletic Program Assistant - Basketball	08/28/19	03/20/20	TE H 4
Oladiazimi, Vandang	CC	Work Study Student - Assist in the Career Center	08/28/19	06/15/20	TE A 1
Oleksyszyn, Anna	FC	Work Study Student - Clerical assistance for EOPS	08/27/19	06/30/20	TE A 1
O'Neill, Alba	CC	Work Study Student - Assist in the Athletics department	08/28/19	06/15/20	TE A 1
Osorio, Yanira	CC	Work Study Student - Assist in the Transfer Center	08/28/19	06/30/20	TE A 1
Padilla, Pedro	FC	Full-time Student - Clerical assistance for the Counseling Center	08/28/19	06/30/20	TE A 1
Padilla, Pilar	FC	Full-time Student - Tutor for Pathways workshops	08/14/19	06/30/20	TE A 1
Page, Presten	CC	Full-time Student - Assist with Merit System voting station	07/18/19	07/19/19	TE A 3
Patchin, Jennifer	CC	Full-time Student - Assist in Court Reporting Program	08/28/19	06/30/20	TE A 1
Patino, Anaih	CC	Work Study Student - Assist in Transfer Center	08/28/19	06/30/20	TE A 1
Perez, Christian	CC	Full-time Student - Assist in Bursar Fee station	08/28/19	06/30/20	TE A 1
Phan, Huy	CC	Work Study Student - Assist in EOPS/CARE/CalWORKS office	08/28/19	06/30/20	TE A 1
Phongsavath, T.	CC	Full-time Student - Assist in Admissions and Records office	08/28/19	06/30/20	TE A 1

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Plavdjian, Ester	CC	Full-time Student - Assist with Merit System voting station	07/18/19	07/19/19	TE A 3
Pleasant, Moriah	CC	Full-time Student - Assist in Admissions and Records office	08/28/19	06/30/20	TE A 1
Poloa, Vanessa	CC	Work Study Student - Assist in the Counseling Center	08/28/19	06/30/20	TE A 1
Qiu, Sabrina	FC	Full-time Student - Clerical assistance for the International Student Center	08/26/19	06/30/20	TE A 2
Ramirez, Ray	CC	Full-time Student - Frront Desk Assistant in English Success Center	08/28/19	06/30/20	TE A 2
Ramos, Noah Anthony	FC	Full-time Student - Provides assistance for the Counseling Center	08/28/19	06/30/20	TE A 1
Requena, Raelynn	CC	Work Study Student - Assist in Student Activities Center	08/28/19	06/30/20	TE A 1
Reyes, Elijah	FC	Full-time Student - Provides assistance for the Counseling Center	08/28/19	06/30/20	TE A 1
Rivera, Stephanie	FC	Full-time Student - Provides assistance for the Counseling Center	08/28/19	11/27/19	TE A 1
Roberts, Rashawn	CC	Work Study Student - Assist in Student Activities Center	08/28/19	06/30/20	TE A 1
Roman, Ysabella	CC	Work Study Student - Assist in the Counseling Center	08/28/19	06/30/20	TE A 1
Ruvalcaba, Marian	CC	Work Study Student - Assist in the Counseling Center	08/28/19	06/30/20	TE A 1
Saldana, Elsa	FC	Work Study Student - Academic Support Center Ambassador	08/21/19	06/30/20	TE A 2
Samson, Giancarlo	FC	Full-time Student - Clerical assistance for the Student Center	08/28/19	06/30/20	TE A 1
Sanders, Adam	CC	Work Study Student - Assist in Assessment Center	09/11/19	06/30/20	TE A 1
Sanders, Adam	CC	Work Study Student - Assist in Assessment Center	09/11/19	06/30/20	TE A 1
Sather, Tim	FC	Full-time Student - On-call theater crew for campus productions	08/28/19	06/30/20	TE I 3
Shcherbakova, N.	CC	Full-time Student - Assist with Merit System voting station	07/18/19	07/19/19	TE A 3
Shellenbarger, T.	CC	Work Study Student - Assist in Transfer Center	08/28/19	06/30/20	TE A 1
Solis, Edward	CC	Work Study Student - Assist in Transfer Center	08/28/19	06/30/20	TE A 1
Soriano, Kimberly	CC	Work Study Student - Assist in the Career Center	08/28/19	06/30/20	TE A 1
Sothern, John	FC	Full-time Student - Athletic Program Assistant - Baseball	08/26/19	12/13/19	TE H 4
Sothern, John	FC	Full-time Student - Athletic Program Assistant - Baseball	01/02/20	05/22/20	TE H 4
Suarez, Fabian	FC	Full-time Student - Clerical assistance for the campus Library	08/24/19	06/30/19	TE A 1
Suarez, Fabian	FC	Full-time Student - Clerical assistance for the Library	08/26/19	06/30/20	TE A 1
Toledo, Alicia	CC	Work Study Student - Assist in the Career Center	08/28/19	06/30/20	TE A 1
Tomanreng, Lance	CC	Full-time Student - Assist in campus Library	08/28/19	06/30/20	TE A 1
Torres Campos, J.	CC	Full-time Student - Assist in STEM program	08/28/19	12/13/19	TE A 1
Tran, Kimberly	FC	Work Study Student - Assist the Academic Support Center	08/21/19	06/30/20	TE A 2

Hourly Personnel
Month Day, 2019

Tran, Thanh	CC	Work Study Student - Assist in EOPS/CARE/CalWORKS office	08/28/19	06/30/20	TE A 1
Tran, Tuan	FC	Work Study Student - Academic Support Center Ambassador	08/26/19	06/30/20	TE A 2
Tran, Tuan	FC	Work Study Student - Assist the Academic Support Center	08/26/19	06/30/20	TE A 2
Trujillo, Isabel	FC	Full-time Student - Clerical assistance for Student Affairs	08/17/19	06/30/20	TE A 1
Veith, Maria	FC	Full-time Student - Clerical assistance for Admissions and Records	08/28/19	06/30/20	TE A 1
Ventura, Kyla	CC	Work Study Student - Assist in CalWORKs office	08/28/19	06/15/20	TE A 1
Vo, Ngoc Phuong Huy	FC	Full-time Student - Clerical assistance for the Library	08/28/19	06/30/20	TE A 1
Weed, Gricelda	CC	Full-time Student - Assist in STEM program	08/28/19	12/13/19	TE A 1
White, Miyah	CC	Full-time Student - Assist Campus Safety officers with parking enforcement	08/28/19	06/30/20	TE A 4
Yousefnejad, A.	FC	Full-time Student - Clerical assistance for the Library	08/28/19	06/30/20	TE A 1
Yousefnejad, Gafshaei	FC	Full-time Student - Clerical assistance for the Library	08/28/19	06/30/20	TE A 1

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 27, 2019

SUBJECT: Volunteers

Action	<u>X</u>
Resolution	_____
Information	_____
Enclosure(s)	<u>X</u>

BACKGROUND: The District recognizes the value of volunteer services in conjunction with certain programs, projects, and activities and may use the services of volunteers from time to time, when it serves the interests of the District. Volunteers are individuals who freely offer to perform services for the District without promise, expectation, or receipt of any compensation for the services provided.

How does this relate to the five District Strategic Directions? Not applicable.

How does this relate to Board Policy: Not applicable.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

5.e.1

Item No.

Volunteer Personnel
August 27, 2019

Name	Site	Program	Begin	End
Ankrum (Walker), Danielle	FC	DSS - Personal Care Assistant	09/12/2019	10/03/2019
Aqvilio, Kenneth	NOCE	DSS - Personal Care Attendant	07/08/2019	06/26/2020
Armstrong, Romelia	CC	Internship - Counseling & Student Dev	08/15/2019	05/31/2020
Barrera, Carlos	FC	DSS - Psychology Department	09/03/2019	12/12/2019
Beamer, Joy	NOCE	DSS - Personal Care Attendant	07/24/2019	07/24/2020
Bhatt, Neha	FC	Tutoring Center - Cosmetology Tutor	06/10/2019	07/23/2019
Blass, Anthony	CC	Veterans Administration Work Study	08/26/2019	06/30/2020
Burney, Leah	FC	Tutoring Center - Cosmetology Tutor	06/10/2019	07/23/2019
Castaneda, Gilberto	CC	Physical Ed.- Men's Soccer Program	07/24/2019	06/30/2020
Collister, Marlene	NOCE	DSS- Personal Care Attendant	07/08/2019	08/16/2019
Cortez, David	CC	Veterans Administration Work Study	08/26/2019	06/30/2020
Dapremont, Gina	FC	Tutoring Center - Cosmetology Tutor	06/10/2019	07/23/2019
Doan, Quinn	CC	Internship - Counseling & Student Dev	08/15/2019	05/31/2020
Dunchok, James	FC	Social Sciences Division	08/26/2019	12/14/2019
Emanuel, Chloe	FC	Tutoring Center - Cosmetology Tutor	06/10/2019	07/23/2019
Erwin, Christopher	CC	Veterans Administration Work Study	08/26/2019	06/30/2020
Garner, Christina	FC	French Film Festival	08/23/2019	05/31/2019
Gonzalez, Carina	FC	DSS - Personal Care Assistant	08/26/2019	12/13/2019
Johnson, Kris	FC	French Film Festival	08/23/2019	05/31/2019
Jorge, Dolores	NOCE	DSS – Personal Care Attendant	07/08/2019	06/26/2020
Llaca, Alexis	FC	(EOPS) Extended Opp. Program & Serv.	08/07/2019	12/13/2019
Luna, Manuel	CC	Veterans Administration Work Study	08/26/2019	06/30/2020
Macias, Margarita	FC	START Promise Program	07/11/2019	07/18/2019
Mancillas, Michael	CC	Veterans Administration Work Study	08/26/2019	06/30/2020
Marquez, Ileana	CC	Internship - Counseling & Student Dev	08/15/2019	05/31/2020
Portillo, Jessica	NOCE	DSS - Personal Care Attendant	09/09/2019	06/26/2020
Pruitt, Ishmael	CC	Internship - Counseling & Student Dev	08/15/2019	05/31/2019
Ramirez, Wendie	FC	DSS - Personal Care Assistant	08/26/2019	12/13/2019
Ramirez, Wendie	FC	DSS - Personal Services Assistant	06/26/2019	08/07/2019
Rivas, Jacqueline	NOCE	DSS - Personal Care Attendant	09/09/2019	06/26/2020
Ruiz, Aaron	FC	DSS - Personal Care Assistant	07/17/2019	08/07/2019
Session, Andrea	FC	Tutoring Center - Cosmetology Tutor	06/10/2019	07/23/2019
Shannon, Jami	NOCE	DSS - Personal Care Attendant	07/08/2019	06/27/2020
Smith, Melody	NOCE	DSS - Personal Care Attendant	07/17/2019	06/26/2020
Thompson, Hillary	CC	Veterans Administration Work Study	08/26/2019	06/30/2020
Troung, Asher	NOCE	DSS – Personal Care Attendant	07/01/2019	07/01/2020
Vega, Karen	CC	Veterans Administration Work Study	08/26/2019	06/30/2020
Williams, Michael	NOCE	DSS – Personal Care Attendant	07/01/2019	06/30/2020
Yap, Allen	CC	Business & CIS Division	09/11/2019	12/31/2019
Yim, Jean	FC	Tutoring Center - Cosmetology Tutor	06/10/2019	07/23/2019
Zarate, Marisol	CC	Business & CIS Division	09/11/2019	12/31/2019

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 27, 2019

SUBJECT: Board Assessment Subcommittee
Findings and Recommendations

Action	_____
Resolution	_____
Information	X
Enclosure(s)	X

BACKGROUND: At its meeting of May 28, 2019, the Board of Trustees received the results of the 2019 Board Assessment summaries. The Board agreed to reconvene the 2017 Board Assessment Subcommittee to analyze the ratings and comments, and use the results to recommend any improvements. The Subcommittee, composed of Trustees Ryan Bent, Barbara Dunsheath, and Molly McClanahan, met and drafted findings and recommendations which are presented for review and discussion by the Board of Trustees.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #4: The District will implement best practices related to planning, including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and district levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is in accordance with Board Policy 2745, Board Self-Evaluation.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board receive the results of the Board Assessment Subcommittee's review of the 2019 Board Assessment.

2019 Board of Trustees Evaluation Subcommittee
June 17, 2019

Attendees: Ryan Bent, Barbara Dunsheath, Molly McClanahan. *No members of the public attended.

Meeting was called to order at 10:30 a.m. and adjourned at 12:00 p.m.

Reference Materials:

- ACCJC Standards IV.C
- The Ethical and Lawful Board of Trustees, CCLC
- Board of Trustees Handbook, CCLC
- Board Evaluation Summaries, 2017, 2015
- Summary of Status of Actions Regarding Streamlining Board Meetings 2/22/2005

Goal of Meeting was to comply with ACCJC Standard IV.C.10, “Board policies and/or Bylaws clearly establish a process for board evaluation. The evaluation assess the board’s effectiveness in promoting and sustaining academic quality and institutional effectiveness. The governing board regularly evaluates its practices and performance, including full participation in board training, and makes public the results. The results are used to improve board performance, academic quality, and institutional effectiveness.”

General Comments:

1. All Board Members participated in the 2019 Evaluation, whereas in 2017, only six members participated.
2. Fewer members from the Resource Table/Audience participated in 2019 than 2017 (13 vs. 15).
3. Overall, the vast majority of the BOT and Resource Table/Audience rated all questions at either excellent or acceptable.
4. One or more BOT and Resource Table/Audience members consistently ranked the Board highly as indicated by the summary scores of 4.
5. Questions ranked “need to improve” or “unacceptable” never received more than two for any question from the BOT. It is not clear if one trustee consistently rated BOT low, or if these ratings varied among Board Members.
6. The Resource Table/Audience tended to rank the Board lower than the BOT. The Resource Table/Audience ranked Questions 7 and 10 the lowest.
7. It was not easy to draw conclusions from all the data, since low scores did not always have an accompanying comment. For example, Overall Rating for Section 1 stated, “2.9 Average. Needs improvement” without any suggestions. Also the Overall Rating for Section 4 stated “2.1 average. Needs improvement” without any suggestions.

8. It was not easy to draw conclusions from the data, because some questions had split answers. For example Question #13. The BOT had five rankings at excellent, one at needs improvement while the Resource Table/Audience had four at excellent six acceptable and three needs improvement.
9. The 2019 evaluation had lower rankings than the 2017, and much lower ranking than 2015. These findings connect with the comment “We still have some growing pains with newer members” and “The Board is in a period of transition.”

Patterns Noted in the Evaluation:

1. Generally, the study sessions have been a good change. (RT Q#21)(RT Overall rating 2nd session); “Bringing training to the board so that all members hear and we engage in the same information has been a good addition.” (BOT Overall rating 4th section)
2. Several comments called out one trustee. For example:
 - a. “Some board members are at times condescending to others and do not always respect opinions different from their own.” (BOT Q#10)
 - b. “One trustee seems to not be open to changing their opinion regardless of clear data that does not support their opinion.” (BOT Q#13)
 - c. “One of newer trustees believes he is a policy/subject matter expert and is rude to his fellow trustees when they disagree with him, and dismissive and disrespectful of staff when their information contradicts his viewpoint. Perhaps his behavior would be tolerable if it was because he was advancing student success efforts or driving our institutions forward, but unfortunately, it comes across as ego driven.” (RT #37)
 - d. “One Board member is not very collegial and at times is disrespectful.” (RT #37)
3. More than one comment discussed the Board’s role in legislative process and/or finances.
 - a. “The Board should evaluate its legislative process and its process for approving large expenditures. (BOT Q#8)
 - b. “Some seem to believe that the delegation includes legislative authority, which it does not.” (BOT Q#14)
 - c. “6 of 7 trustees do. One trustee seems to only want to advocate for his own legislative agenda and that of part-time faculty.” (RT Q#24)
4. The Resource Table would benefit from greater clarity more structured opportunities regarding their role. (RT Q# 35)

Subcommittee Recommendations:

The number one concern of the Board should be to establish policies to assure the quality, integrity, and effectiveness of student learning programs and services. This should also be the focus of those attending Board meetings.

1. All members of the BOT should actively participate in professional development such as the Excellence in Trusteeship. It should be noted that some community college districts will not allow trustees to be nominated for leadership roles

(President, VP or Secretary) unless they have completed this training. Participation in ongoing Board training sessions count toward fulfillment of competencies and is relatively a simple process of completing paperwork. – Ryan Bent will present on this point.

2. When BOT members attend training that is paid for by the District, the BOT member should provide a short, written summary of what they learned and briefly share with the Board.
3. Trustees who are appointed on outside boards, such as this subcommittee or the Legislative Taskforce, should provide regular updates about the meetings. The role of the Board regarding legislative priorities should be a broad brushstroke – to provide direction to staff, the OC Legislative Committee and our District's advocates.
4. Several suggestions revolve around streamlining meetings. The subcommittee concurred with the *Summary of Status of Actions Regarding Streamlining Board Meetings* – in particular:
 - a. #2. Board members should submit board agenda inquiries by 10:00 am. Monday prior to the Board meeting *(Note – Resource Table has this option also). "Cold" questions should be rare. It is advantageous for staff to have advanced notice about concerns regarding the agenda so that they can provide the most accurate response.
 - b. #4. Board members should re-ask questions that have been submitted and answered in advance **only** in exceptional circumstances and when there is a specific intent and significance to re-asking the question.
 - c. #5. Board members (and Resource Table) should generally restrict their public comments to items relating specifically to NOCCCD – and limit it to 3 minutes.
5. Other Suggestions for Effective Meetings:
 - a. The Board eliminated the Presidents from speaking at the meetings to save time, but the meetings have not become shorter, and we feel we have lost a balanced perspective. The subcommittee would like to bring back their comments. Providing the Presidents and Provost Reports as part of the agenda packet is good and should continue, but they should present on one or two highlighted events during Board meetings.
 - b. Study sessions need to limit the time – perhaps include outside reading done ahead of time.
 - c. If a policy comes to the Board for two readings, **ALL** questions must be addressed at the first reading. We suggest that **NO** policy be pulled for revision at the second reading unless under exceptional circumstances.
 - d. When misinformation is stated at a Board meeting, there needs to be a mechanism for correcting factually wrong statements without stamping on free speech.
6. Suggestions About Role of the Resource Table:
 - a. NOCCCD had created a culture of including Resource members as part of the BOT meeting whereas other districts limit their participation only to public comment. Resource members provide a unique perspective which the Board respects and honors.

- b. Resource members are there at the courtesy of the Board to represent their constituency.
- c. The Board Policy Committee is in a process of drafting a policy about Board meetings and thus this committee shall defer to that committee regarding when it is appropriate to speak from the dais vs. public comments.
- d. Resource members participate at DCC meetings and should provide input regarding agenda items at this initial go around. If additional concerns come up, they are encouraged and welcomed to use the email system prior to the Board meeting.
- e. If a Resource member wishes to pull a block vote agenda item, they should speak with the Board President prior to the meeting.

7. Suggestions about Civility:

- a. Err on the side of “being nice.”
- b. Personal attacks are unacceptable by anyone at a meeting and should be censured by the Board President.
- c. While all have a right to free speech, individuals should censure their own comments. Having a **right** to say what is on one’s mind is not the same as **should** one say every thought. Excessive, long-winded comments attacking the Board, a single trustee, a member of Chancellor’s Staff, or a Resource Member is not productive and should be called out by the Board President. Such behavior is counter to the values of the District and Ethical Values listed in “*The Ethical and Lawful Board of Trustees.*” In addition, excessive, long-winded attacks impede well-run meetings, inflame rancor, and disservice your constituency. Differences in opinion are respected more when stated professionally.
- d. All attendees at the meetings should pause for self-reflection on what they can do to facilitate civil, courageous conversations that address differences of opinion respectfully.
- e. Remember the goal of the meeting is to: **establish policies to assure the quality, integrity, and effectiveness of student learning programs and services.**

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	_____
DATE:	August 27, 2019	Resolution	_____
SUBJECT:	Revised Administrative Procedure 6700, Civic Center and Other Facilities Use	Information	X
		Enclosure(s)	X

BACKGROUND: Administrative Procedure 6700, Civic Center and Other Facilities Use was revised by staff to incorporate the following:

- Reflect changes to language in Sections 1.0, 2.2.3, 2.3, and 3.1
- Add new Sections 3.1.1–3.1.8 to list those authorized to grant facilities use requests
- Add a new Section 3.8.1 to note allowable exceptions for alcohol on campus
- Add a new Section 5.0 to clarify usage of Sherbeck Field at Fullerton College
- Minor grammatical edits
- Cite corresponding board policies and administrative procedures

The proposed changes were reviewed and discussed by the District Consultation Council on August 26, 2019.

AP 6700 is provided to the Board as information in compliance with Board Policy 2410, Board Policies and Administrative Procedures.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #4: The District will implement best practices related to planning, including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and district levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is in accordance with Board Policy 2410, Board Policies and Administrative Procedures.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board receive as information revised Administrative Procedure 6700, Civic Center and Other Facilities Use.

AP 6700 Civic Center and Other Facilities Use

Reference

Education Code Sections 82537 and 82542;
Public Resources Code Section 42648.3;
Title 5 Sections 59601 et seq.;
Clark v. Community for Creative Non-Violence (1984) 468 U.S. 288, 104 S. Ct. 3065, 82 L.Ed.2d 221

1.0 **General Provisions**

- 1.1 District facilities are available for community use when such use does not conflict with District programs and operations. Facility use shall be limited to places and times identified by authorized individuals according to Section 1.1 of Administrative Procedure 6150, Designation of Authorized Signatures. Except as provided in ~~these regulations~~ this procedure, or as authorized by law, no organizations shall be denied the use of District facilities because of the content of speech to be undertaken during the use. The authorized individuals are responsible for the coordination and implementation of these procedures and shall determine all applicable fees to be charged.
- 1.2 Outside the designated public forum areas (as defined in BP/AP 5550, Speech: Time, Place, and Manner), the following shall apply: All user groups shall be required to provide the District with a hold harmless and indemnification agreement acknowledging that they will be financially responsible for any losses, damages or injuries incurred by any person as a result of their use of the facilities. All user groups shall also be required to provide a certificate of insurance and separate endorsement with limits acceptable to the District and/or proof of financial responsibility acceptable to the District.

2.0 **Civic Centers**

- 2.1 Eligible persons or groups may use District buildings or grounds for public, literary, scientific, recreational, or educational meetings, or for discussion of matters of general or public interest, subject to these rule and regulations.
- 2.2 The District may charge the groups identified in Education Code Section 82542(a) an amount not to exceed the following:
- 2.2.1 The cost of opening and closing the facilities, if no District employees would otherwise be available to perform that function as a part of their normal duties.
- 2.2.2 The cost of necessary college employees' presence during the organization's use of the facilities if it is determined that the supervision is needed, and if those employee(s) would not otherwise be present as part of their normal duties.
- 2.2.3 The cost of ~~janitorial~~ custodial services and security services, if those services are deemed necessary and would not have otherwise been performed as part of their regular duties.

AP 6700 Civic Center and Other Facilities Use

- 2.2.4 The cost of utilities directly attributable to the organization's use of the facilities.
- 2.2.5 Additionally, except for classroom-based programs that operate after school hours and organizations retained by the college or District to provide instruction or instructional activities to students during school hours, direct costs shall also include the costs for maintenance, repair, restoration, and refurbishment of college facilities and grounds used by the group.
- 2.3 Except as provided herein, for other civic center events that do not qualify in Section 2.2, and where no charge or solicitation is made to participants, minimum fees shall apply in addition to necessary direct costs. Direct costs shall include supplies, equipment, utilities, janitorial ~~custodial~~ **custodial** services, services of any other District employees, and salaries paid to District employees necessitated by the organization's use of District facilities.
- 2.4 Other non-college sponsored groups including for-profit companies shall be charged fair rental value at double the minimum charge for the use of District facilities including:
- 2.4.1 Any church or religious organization for the conduct of religious services for temporary periods where the church or organization has no suitable meeting place for the conduct of such services.
- 2.4.2 Entertainments or meetings where admission fees are charged or contributions are solicited and the net receipts of the fees or contributions are not expended for the welfare of the students of the District or for charitable purposes.
- 2.5 The District shall maintain a fee schedule adopted by the Board **of Trustees** that includes the hourly fee for each specific school facility and grounds.
- 2.6 The American Red Cross or other public agencies may use the District facilities, grounds, and equipment for mass care and welfare shelters during disasters or other emergencies affecting the public health and welfare, and the District will cooperate with these agencies in furnishing and maintaining services mutually deemed necessary to meet the needs of the community.
- 3.0 **Rules for Facilities Use**
- 3.1 Requests for use of District facilities must be made at least fourteen (14) business days in advance of the first date of use being requested. Requests shall be in the **application** format required by the District. Permission to use facilities shall be granted by those authorized individuals according to Section 1.1 of Administrative Procedure 6150, Designation of Authorized Signatures **and includes the following**

3.1.1 Chancellor

AP 6700 Civic Center and Other Facilities Use

3.1.2 Vice Chancellors

3.1.3 College Presidents

3.1.4 Provost

3.1.5 Vice President, Administrative Services

3.1.6 Director, Fiscal Affairs

3.1.7 Director, Administrative Services

3.1.8 Manager, Campus Accounting

- 3.2 Permission to use District facilities shall not be granted for a period to exceed one fiscal year. No person or organization may be granted a monopoly on any facility.
- 3.3 All charges for the use of District facilities are payable prior to usage.
- 3.4 Any persons applying for use of District property on behalf of any groups shall be a member of the groups and, unless he/ ~~or~~ she is an officer of the group, must present written authorization to represent the group. Each person signing an application shall, as a condition of use, agree to be held financially responsible in the case of loss or damage to District property.
- 3.5 The District may require security personnel as a condition of use whenever it is deemed to be in the District's best interest.
- 3.6 No person applying for the use of District property shall be issued a key to District facilities.
- 3.7 Future facility requests may be denied on grounds including, but not limited to, abuse or misuse of District property, failure to follow any of the rules of use as identified in the Application and Agreement of Use of Facilities, and failure to pay promptly for any damage to District property.
- 3.8 No alcoholic beverages, intoxicants, controlled substances, or tobacco in any forms shall be brought onto the property of the District. Persons under the influence of alcohol, intoxicants, or controlled substances shall be denied participation in any activity.
- 3.8.1 Allowable exceptions are limited to those outlined in Sections 3.3, 3.4, and 3.5 of Administrative Procedure 3560, Alcoholic Beverages.**
- 3.9 No structures, electrical modifications, or mechanical apparatus may be erected or installed on District property without specific written approval by authorized individuals according to Section 1.1 of Administrative Procedure 6150, Designation of Authorized Signatures.

AP 6700 Civic Center and Other Facilities Use

- 3.10 All decorative materials, including but not limited to draperies, hangings, curtains, and drops shall be made or treated with flame-retardant processes approved by the State Fire Marshall.
- 3.11 Overnight camping on District facilities, including in the designated public forum areas, is prohibited. No person or organization may use any District facility for living accommodation purposes such as sleeping activities, or making preparations to sleep (including the laying down of bedding for the purpose of sleeping), or storing personal belongings, or making any fire, or using any tents or other structure for sleeping, or doing any digging or earth breaking, or carrying on cooking activities.

4.0 Minimum Fees

- 4.1 Facilities use fees vary from site to site and from room to room. Each site establishes and maintains a fee schedule, which includes weekday rates and weekend rates.
- 4.2 Fees are charged with a minimum use of four hours and per hour afterward.
- 4.3 If multiple locations are being rented simultaneously, the most expensive location will be rented at the regular fee and the additional location(s) may be rented at fifty percent (50%) of the regular fee.
- 4.4 Fees cover operating costs including utilities except for the telephone, set-up according to approved usage authorization, normal clean-up, and attendant on duty.
- 4.5 Additional operating costs may be assessed at an hourly or applicable timed rate for incurred usage charges, required personnel, and special equipment.
- 4.6 Rehearsal usage will be charged at one-half the regular fee in instances where there is no technical equipment or support needed.
- 4.7 When applicable, booking deposits shall be equal to twenty-five percent (25%) of the four (4) hours minimum rate. Booking fees are applicable toward cumulative rental fees incurred. If a cancellation of reserved facilities occurs within seventy-two 72 hours of the scheduled event date, said booking fees will be retained to cover administrative expenses.
- 4.8 A two-hour minimum charge may be applied toward any incurred charges for on-site support IT or AV technical staff.
- 4.9 Lease Tenants of the Anaheim Campus shall be charged rental fees based on fifty percent (50%) of the Anaheim Campus standard rental schedule.

5.0 Sherbeck Field Usage

- 5.1 No Fullerton College football games shall be played on Friday evening.**

AP 6700 Civic Center and Other Facilities Use

[5.2 No high school football games shall be played at Sherbeck Field.](#)

[5.2.1 Exceptions may be made for temporary use during extenuating circumstances.](#)

[5.3 Field lighting shall not be used for any outside groups at any time on Saturday and Sunday.](#)

[5.4 No field rentals for the purpose of musical performances or concerts by outside groups or individuals will be permitted.](#)

[5.5 The public address system is only for use by Fullerton College. Outside groups using the field are prohibited from using any public address or sound amplification systems.](#)

[See Board Policy 6700, Civic Center and Other Facilities Use; Administrative Procedure 6150, Designation of Authorized Signatures; and Administrative Procedure 3560, Alcoholic Beverages.](#)

Date of Adoption: February 12, 2002

Date of Last Revision: September 26, 2016 District Consultation Council
August 24, 2015 District Consultation Council
February 25, 2013 District Consultation Council
September 13, 2010 Chancellor's Cabinet
May 14, 2007
February 9, 2004

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: August 27, 2019

SUBJECT: Resolution
Board of Trustees
Excused Absence

Action	X
Resolution	X
Information	
Enclosure(s)	X

BACKGROUND: Pursuant to Board Policy 2725, Board Member Compensation, Board members may be paid for meetings when they are absent, if the Board adopts a Resolution verifying that the absence is excused.

Education Code Section 7425, Subdivision (c) reads as follows:

A member may be paid for any meeting when absent if the Board by resolution duly adopted and included in its minutes, finds that at that time of the meeting he or she is performing services outside of the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the Board. This compensation shall be a charge against the funds of the district.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #4: The District will implement best practices related to planning, including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and district levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is in accordance with Board Policy 2725, Board Member Compensation.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board adopt Resolution No. 19/20-04, Trustee Absence, verifying that Trustee Stephen T. Blount was absent on July 23, 2019 due to hardship and, therefore, eligible to receive compensation for the Regular Board meeting held on that date. A signed affidavit from Mr. Blount verifying his absence due to hardship will be on file in the Chancellor’s Office.

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**



Resolution 19/20-04, Trustee Absence

WHEREAS, Education Code Section 72425(c) states:

(c) A member may be paid for any meeting when absent if the Board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the Board. This compensation shall be a charge against the funds of the district.

NOW, THEREFORE, BE IT RESOLVED that the Trustee named below was absent from the Regular Board meeting of August 27, 2019, due to hardship, and therefore, eligible to receive compensation for the meeting held on that date.

TRUSTEE

Stephen T. Blount

AYES:

NOES:

ABSENT:

ABSTAINING:

DATE ADOPTED: August 27, 2019

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: August 27, 2019
SUBJECT: Future Board Agenda Items

Action	_____
Resolution	_____
Information	_____ X _____
Enclosure(s)	_____

BACKGROUND: At the June 2018 Board and Chancellor planning retreat, the group discussed how to make Board meetings more effective and efficient. As a result of that discussion, it was agreed that a new *Future Board Agenda Items* section would be included in Board meeting agendas to provide an opportunity for trustees to discuss the possibility of adding topics or items of interest to future agendas.

This information item is presented to allow for discussion on any potential future Board agenda items.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #4: The District will implement best practices related to planning, including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and district levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is in accordance with Board Policy 2310, Regular Meetings of the Board and Board Policy 2340, Agendas.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board discuss any potential future Board agenda items.